# UNITED STATES DISTRICT COURT DISTRICT OF PUERTO RICO

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, et al.

Debtors.<sup>1</sup>

BELFOR USA GROUP, INC., dba BELFOR PROPERTY RESTORATION,

Movant

v.

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

COMMONWEALTH OF PUERTO RICO,

Respondent.

PROMESA Title III

No. 17 BK 3283-LTS

(Jointly Administered)

Re: ECF No. 23222

OBJECTION OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO TO BELFOR USA GROUP, INC., DBA BELFOR PROPERTY RESTORATION'S MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM IN THE SUM OF \$71,760.95

The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico ("Commonwealth") (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

To The Honorable United States District Court Judge Laura Taylor Swain:

The Financial Oversight and Management Board for Puerto Rico (the "Oversight Board"), as sole representative of the Commonwealth of Puerto Rico ("Commonwealth" or the "Debtor") in this Title III case pursuant to section 315(b) of the *Puerto Rico Oversight, Management and Economic Stability Act* ("PROMESA"),<sup>2</sup> respectfully submits this objection to *Belfor USA Group, Inc., dba Belfor Property Restoration's Motion for Allowance and Payment of Administrative Expense Claim in the Sum of \$71,760.95* [ECF No. 23222] (the "Motion") filed by Belfor USA Group, Inc., dba Belfor Property Restoration ("Belfor" or "Movant"), and represents as follows:

#### PRELIMINARY STATEMENT

1. Movant is not entitled to administrative expense treatment nor payment of its alleged amounts outstanding because the Commonwealth is not liable for these amounts pursuant to Commonwealth law. Belfor contends it is owed \$71,760.95 in connection with restoration services performed pursuant to a 2018 contract. *See* Motion ¶ 1. While section 503(b) of title 11 of the United States Code (the "Bankruptcy Code"), as made applicable to the Commonwealth's Title III case pursuant to section 301(a) of PROMESA, provides for the *allowance* of administrative expenses for the actual, necessary costs and expenses of preserving the Debtor's property, there must be, in the first instance, a valid claim under applicable state law. Belfor has not established that such amounts are for services performed pursuant to a valid contract. Belfor's supporting materials show that amounts allegedly owed actually pertain to a period after the contract terminated by its terms. Under Puerto Rico's strict contracting law for government contracting, such invoices are not a valid debt against the Commonwealth. Accordingly, the Motion should be denied.

<sup>&</sup>lt;sup>2</sup> PROMESA is codified at 48 U.S.C §§ 2101-2241.

#### **BACKGROUND**

- 2. On October 2, 2018, Belfor and the Family Department of the Commonwealth of Puerto Rico ("Family Department") entered into that certain *Cleaning, Extraction and Sanitation Service Contract* (the "Contract").
- 3. The Contract is registered on the Office of the Comptroller of Puerto Rico's ("OCP") website as contract number 2019-000058. A copy of the website registration of the Contract is attached hereto as **Exhibit A**.
- 4. A fully executed copy of the Contract was uploaded to the OCP's website, attached hereto as **Exhibit B**.
  - 5. Section 7 of the Contract, entitled "Term of the Contract" states as follows:

SEVENTH: Both PARTIES recognize that the effectiveness of this contract will start from the date is granted *until December 31, 2018*, subject to change orders, and availability of funds provided by the Office of Budget of the FIRST PART [Family Department]. The FIRST PART [Family Department] may cancel this contract at any time due to lack of funds or completion of the contract by the SECOND PART [Belfor].

Ex. 2, at 4; Motion. Ex. 2 at 4 (emphasis added).

6. On January 10, 2023, Movant filed the Motion, seeking payment of \$71,760.95 asserted to be for services arising from the Contract. Attached to the Motion as exhibits 2 and 3 thereto are documents Movant identifies as copies of the Contract, which are not executed by the Family Department.

#### **OBJECTION**

7. The Motion should be denied because the Commonwealth is not liable for the amounts asserted in the Motion. Specifically, Movant has not established that the alleged \$71,760.95 arises from a valid contract, contrary to Commonwealth law.

- 8. It falls to the claimant to establish the liability of the debtor under applicable Commonwealth law. See, e.g., Grogan v. Garner, 498 U.S. 279, 283 (1991) ("The validity of a creditor's claim is determined by rules of state law."); In re Bos. Reg'l Med. Ctr., 256 B.R. 212, 220 (Bankr. D. Mass. 2000) ("In determining whether an obligation arising under state law is a tax under the Bankruptcy Code, courts must look to state law to understand the characteristics and incidents of the obligation . . . ."), aff'd sub nom. Mass. Div. of Emp. & Training v. Bos. Reg'l Med. Ctr., Inc. (In re Bos. Reg'l Med. Ctr., Inc.), 265 B.R. 838 (B.A.P. 1st Cir. 2001), aff'd on other grounds, 291 F.3d 111 (1st Cir. 2002); see also In re Fin. Oversight & Mgmt. Bd. for P.R., 602 F. Supp. 3d 302, 307 (D.P.R. 2022) ("Motion for administrative expense treatment fails because [movant] has not demonstrated that it has a contractual right to reimbursement of the Expenses . . . .").
- 9. Pursuant to Commonwealth law, government obligations only arise where there is a legally valid contract evidencing the obligation. *See Alco Corp. v. Mun. of Toa Alta*, 183 D.P.R. 530, 539 (P.R. 2015); *see also Vicar Builders Dev., Inc. v. Commonwealth*, 192 D.P.R. 256, 267–70 (P.R. 2015) (holding that, due to the absence of a valid contract between the parties covering a period between the expiration of a lease and its renewal, the Commonwealth was not responsible for paying the rent owed for that interim period despite continued occupation of the leased building). This strict contracting control is mandated by the Constitution of the Commonwealth of Puerto Rico, which requires that the Commonwealth "manage public funds with the highest ethical and fiduciary principles." *Jaap Corp. v. State Dep't*, 187 D.P.R. 730, 739, 2013 PR Sup. LEXIS, at \* 9-10 (P.R. 2013) (certified translation attached hereto as **Exhibit C**); P.R. Const. art. VI, § 9 ("Public property and funds shall only be disposed of for public purposes, for the support and operation of state institutions, and pursuant to law."). Accordingly, the Puerto Rico Supreme Court has rejected the application of any remedy in equity in cases of noncompliance with

government contracting requirements and held that "parties who contract with any governmental entity without complying with governmental requirements risk assuming liability for their losses." *Rodriguez Ramos v. Commonwealth*, 190 D.P.R. 448, 461, 2014 PR Sup. LEXIS 24. at \*15 (P.R. 2014) (certified translation attached hereto as **Exhibit D**) (citing *Quest Diagnostics of P.R., Inc. v. Mun. of San Juan*, 175 D.P.R. 994, 1002 (P.R. 2009); *Colón v. Mun. of Arecibo*, 170 D.P.R. 718, 728-29 (P.R. 2007)).

10. Here, Movant fails to establish the amounts requested arose from a valid contract. In fact, the supporting materials show the contrary. Movant attaches one thousand pages of timesheets, invoices, and other claimed support without any explanation of the applicability to the amounts asserted.<sup>3</sup> Nevertheless, from an initial review of such materials, it is apparent that some invoices pertain to services provided in 2019, after the Contract terminated by its terms on December 31, 2018. *See*, *e.g.*, Motion. Ex. 5 at 22 (Invoice # 2019-030 dated 2/19/2019 stating "This invoice is for the 12' x 45' office trailer at the Belfor location in San Juan for February 2019").

Furthermore, Movant has the burden of proving that it is entitled to allowance of administrative expense treatment. *In re Fin. Oversight & Mgmt. Bd. for P.R.*, 631 B.R. 596, 604 (D.P.R. 2021) ("The burden of proving entitlement to priority payment as an administrative expense . . . rests with the party requesting it,' and the Court has broad discretion in determining whether to grant a request for such priority treatment." (quoting *Woburn Assocs. v. Kahn (In re Hemingway Transp., Inc.)*, 954 F.2d 1, 5 (1st Cir. 1992))); *see also In re Jeans.com*, 491 B.R. 16, 23 (Bankr. D.P.R. 2013).

By simply appending over a thousand pages of documents without further explanation of how its asserted claim meets the requirements for administrative expense treatment, Movant fails to meet its burden. Moreover, even if Movant has a valid claim under Commonwealth law, Movant fails to show how such services benefitted the Debtor. *In re Drexel Burnham Lambert Grp.*, 134 B.R. 482, 489 (Bankr. S.D.N.Y. 1991) (holding that a party seeking administrative expense treatment must show a "clear relationship between the expenditures made and the benefit conferred on the estate . . . ." (citations omitted)).

The Oversight Board reserves (a) its right to seek authority from the Court to file a response to any further explanation Movant may provide, and (b) all arguments and defenses with respect to the amount of any allowed administrative expense claim (*see NLRB v. Bildisco & Bildisco*, 465 U.S. 513, 531 (1984) (holding that debtors are only required to pay the "reasonable value" of services)).

- 11. Additionally, upon further review, it is apparent that Movant's support is organized into three sections. First, starting on page 24 (of 780) of Motion Exhibit 5, Movant appends an invoice for \$444,715.53, followed by various itemized breakdowns by category with invoices dated, both 2018 and 2019. Next, starting on page 626 (of 780) Movant appends an invoice for \$372,954.58 with a stated period of "Commencement thru 12/31/18", followed by various itemized breakdowns by category with invoices for 2018. *Id.* Ex. 5 at 626. Then, starting on page 709 (of 780), Movant appends an invoice for \$71,760.95 with a stated period "12/31/18 Thru 2/19/19," followed by various itemized breakdowns by category with invoices for 2019. Although not disclosed in the Motion, the amount asserted in the Motion precisely matches the third invoice—\$71,760.95 for 2019 services.
- 12. The second and third sections, when added together, match the amount in the first section (the \$444,715.53 invoice). Accordingly, the first section appears to represent a purported total for the Contract with the second and third sections representing a breakdown by 2018 and 2019 invoices, respectively. With respect to the 2018 segment, the Commonwealth paid the \$372,954.58 invoice. On October 16, 2019, Family Department issued a payment of \$372,954.58. Attached hereto at **Exhibit E** is a copy of the issued check and associated invoice. Belfor accepted such payment. Attached hereto as **Exhibit F** is the mail receipt of the check. Accordingly, although not disclosed in the Motion, Belfor appears now to be requesting payment for the invoices pertaining solely to the purported 2019 balance owed under the Contract.
- 13. The 2019 invoices, however, are not payable because no valid contract was in place at the time work was performed. The Contract terminated on December 31, 2018 by its terms. Whether referring to the executed copy uploaded to the OCP's website or Movant's unexecuted copy, Section 7 of the Contract, entitled "Term of the Contract" states:

SEVENTH: Both PARTIES recognize that the effectiveness of this contract will start from the date is granted *until December 31, 2018*, subject to change orders, and availability of funds provided by the Office of Budget of the FIRST PART [Family Department]. The FIRST PART [Family Department] may cancel this contract at any time due to lack of funds or completion of the contract by the SECOND PART [Belfor].

Ex. 2, at 4; Motion. Ex. 2 at 4 (emphasis added). Furthermore, the Contract's term is registered in the OCP's website as "Effective To 31 Dec 2018". *See* Ex. 1.

14. Pursuant to the Contract, Belfor acknowledged and agreed (i) that the Commonwealth would not be obligated to pay for any services provided after the Contract expired unless the parties entered into a written amendment that was properly registered under Commonwealth law, and (ii) that individual employees of the Family Department do not have the legal authority to solicit services from Movant beyond the term of the Contract:

EIGHT: . . . The SECOND PART [Belfor] will not continue to provide services under this contract if the contract has expired . . . unless at that time there is a signed amendment signed by both parties and registered. Services provided in violation of this clause and the terms and conditions convened will not be paid. Any employee that solicits and accepts services offered by the SECOND PART [Belfor] in violation of this disposition does it without any legal authority, constituting an ultra-vires action from their part, which does not oblige the FIRST PART [Family Department].

Ex. 2, at 4 (emphasis added).

15. The alleged amount owed is for invoices relating to the period after the Contract terminated, and, upon information and belief, there is no signed amendment. Accordingly, any effort to seek payment for "after-terminated" periods is contrary to Puerto Rico law and is therefore not payable. *See Alco Corp.*, 183 DPR at 539.

[Remainder of page left intentionally blank]

#### **CONCLUSION**

16. For the reasons herein, the Debtor respectfully requests the Court deny the Motion in its entirety.

Dated: June 15, 2023

San Juan, Puerto Rico

Respectfully submitted,

/s/ Brian S. Rosen
Martin J. Bienenstock
Brian S. Rosen

(Admitted *Pro Hac Vice*)

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Co-Attorney for the Financial Oversight and Management Board as representative for the Commonwealth

# EXHIBIT A

Contract Website Registration

# **Contract Details**

Entity		Contract Number		Amendment	PCo Number
2250   Departamento de la Familia		2019-000058			
Registered on	Executed on	Effective From	Effective To		
02 Oct 2018 12:22 P	02 Oct 2018	02 Oct 2018	31 Dec 2018		
Amount to Pay *	Amount to Receive				
\$455,399.84	\$0.00				
Service Category		Service Type			
NON-PERSONAL MISCELLANEOUS SERVICES		CLEANING SERVICES			
Contracting Form		Funds			
Contractor		Privatized (		ods or Services	
Name			Yes N	lo	
BELFOR USA GROU	JP, INC. DBA BELFOR PROI	PERTY RESTORA			
* In Contracts registered	d before July 14, 2021, the A	Amount to Pay field contains I	both the Amount	to Pay(Disbursements)	and the Amount to Receive(Income).
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# **EXHIBIT B**

Contract

#### GOBIERNO DE PUERTO RICO **DEPARTAMENTO DE LA FAMILIA**

#### **CONTRATO DE SERVICIO** DE LIMPIEZA, EXTRACCIÓN E HIGIENIZACION

Cleaning, Extraction and Sanitation Service Contract

2019-0000(**5**8 BELFOR USA Group, Inc., dba BELFOR PROPERTY RESTORATION LCDA. GLORIMAR. DE L. ANDUJAR MATOS (2990)234-1220000-0000-081-2017

#### COMPARECEN **APPEARS**

DE LA PRIMERA PARTE: EL DEPARTAMENTO DE LA FAMILIA, representado por su Secretaria. Lcda: Glorimar de L. Andújar Matos, quien ha delegado la firma de este contrato en la Subsecretaria, Sra. Evelyn Velázquez Vega, mayor de edad, soltera y vecina de San Juan, Puerto Rico, facultada mediante las disposiciones de la Ley Número 171 del 30 de junio de 1968, según enmendada y el Plan de Reorganización Número 1 del 28 de julio de 1995, en adelante denominado "LA PRIMERA

PARTE"

AS PARTY OF THE FIRST PART: DEPARTMENT OF THE FAMILY, herein represented in this Act by its Secretary Glorimar de L. Andujar Matos, Esquire, who has delegated the signing of this contract to the Deputy Secretary, Evelyn Vázquez Véga, of legal age, single, and resident of San Juan, Puerto Rico, authorized by the dispositions of Law No. 171 of June 30, 1968, as amended, and the Reorganization Plan No. 1 of July 28, 1995, hereinafter the "FIRST PART"

DE LA SEGUNDA PARTE: BELFOR USA Group, Inc., doa BELFOR PROPERTY RESTORATION. una corporación con fines de lucro organizada bajo las Leyes Estado de Colorado , y debidamente autorizada mediante. Certificate of Incumbency dated August 19, 2015 Resen, representada por el Sr. Paul Suchowski, mayor de edad, y vecino de Michigan, adelante denominada "LA SEGUNDA PARTE".

AS PARTY OF THE SECOND PART BELFOR USA GROUP, INC, dba BELFOR PROPERTY RESTORATION, a corporation organized under the laws of the United States, and authorized pursuant to the Certificate of Incumbency dated August 19, 2015, herein represented by Paul Suchowski, of legal age, resident of the United States, hereinafter the "SECOND PART".

AMBAS PARTES tienen la capacidad legal necesaria para este acto, lo cual demostrarán dónde y cuándo

tuera menester y a tal efecto libre y voluntariamente.

BOTH PARTIES have the legal capacity to subscribe this act, which they will demonstrate where and when necessary, and as such freely and voluntarily

#### **EXPONEN** STATE

POR CUANTO: Tras el paso del huracan María las facilidades físicas del Departamento de la Familia ubicadas en el Edificio Lila Mayoral en la Ave. Barbosa en Hato Rey sufrieron daños significativos por lo que se determinó clausurar el Edificio. Actualmente la mayoría de los documentos oficiales de la agencia relacionados con transacciones de personal, casos de adopción, transacciones financieras, asuntos administrativos, casos legales entre otros, se encuentran aún dentro del Edificio. Como parte del deber ministerial es importante que todos estos documentos sean

dentro del Editicio. Como parte del deber ministerial es importante que todos estos documentos sean removidos a la brevedad posible para dar continuidad a los trabajos y a la vez cumplir con los informes requeridos por las diferentes agencias del gobierno federal y estatal.

WHEREAS: Due to Hurricane Maria the physical facilities of the Family Department, located in the Lila Mayoral Building, Barbosa Ave, Hoto Rey, suffered significant damages, which resulted in the closing of the building. Currently, most of the official documents of the agency associated with human resources transactions, adoption cases, financial transaction, administrative issues, and legal cases, among others, are inside the building. The agency has the ministerial responsibility to assure that these documents are removed as sponsible to provide continuity to the agency's with the agency with the agency. as soon as possible to provide continuity to the agency's work, and comply with the required reports of the federal and state government.

POR CUANTO: La PRIMERA PARTE tiene la necesidad de contratar los servicios profesionales necesarios para poder cumplir con el objetivo de proceder con la extracción, limpieza e higienización de dicho documentos y expedientes, ya que se detecto contaminación por la presencia de hongos, humedad, plomo y asbesto en la mayoría de los pisos del edificio.

WHEREAS: The FIRST PART needs to contract professional services to proceed with the extraction, cleaning, and sanitation of said documents, since it was delected that they are contaminated with moid, humidity, lead, and asbestos:

POR CUANTO: La PRIMERA PARTE determinó que la SEGUNDA PARTE es el proveedor del servicio que mejor cualifica para brindar los servicios que se necesitan. La SEGUNDA PARTE posee.

los recursos, experiencia y conocimientos que aseguran el cumplimiento óptimo de las funciones especializadas que necesita la PRIMERA PARTE para cumplir con los objetivos.-----WHEREAS: The FIRST PART determined that the SECOND PART is the service provider that best qualifies to provide the needed services. The SECOND PART has the resources, experience, and knowledge that warrants the optimum compliance of the functions needed by the FIRST PART to accomplish its objectives.—

POR CUANTO: LA SEGUNDA PARTE certifica que cuenta con los conocimientos, la experiencia, el personal capacitado, la estructura operacional y los debidos permisos para proveer los servicios

WHEREAS: The SECOND PART certifies that it has the knowledge, experience, qualified personnel, operation structure, and the required permits to provide the services needed.

POR CUANTO: La SEGUNDA PARTE se compromete a prestar a la PRIMERA PARTE los servicios profesionales que se indican en este contrato, así como aquellos otros servicios que sean incidentales a su labor o que le fuesen requeridos en relación con el mismo.

WHEREAS: The SECOND PART commits to provide the FIRST PART with the professional services stated in this contract, as well as other services that are incidental to its labor, or required in relationship to the services

POR TANTO; Las partes manifiestan tener la capacidad legal necesaria para contratar en este acto y 

#### **CLÁUSULAS Y CONDICIONES** TERMS AND CONDITIONS

#### I. BASE LEGAL: LEGAL BASE

PRIMERA: El Departamento de la Familia otorga este contrato en virtud del Artículo 9, Sección 211-H (3 LPRA) de la Ley Número 171 del 30 de junio de 1968, según enmendada y el Plan de 

#### II. OBJETO Y CAUSA DE CONTRATO: PURPOSE AND CAUSE OF THE CONTRACT

SEGUNDA: LA SEGUNDA PARTE se obliga a prestar a la PRIMERA PARTE los servicios que se describen en los siguientes anejos:

- Anejo I Titulado Caribbean and Materials Schedule for Invoicing el cual consta de 4 páginas
- Anejo Il Titulado Disaster Recovery and Emergency Services Agreement el cual consta de 9 páginas (adjuntos omitidos) Anejo III Titulado — **Rate & Material Estimated Princing Tool** – el cual consta de 1 página

El "Rough Order Of Magnitude" ("ROM"), el cual es el Anejo 3, indica la cantidad de \$455,399.84, sujeto a cambios en las órdenes, adiciones o reducciones en el contrato, dependiendo con las situaciones particulares que puedan surgir cuando se comiencen las labores. El ROM es calculado conforme el mercado del caribe de BELFOR y los materiales, conforme lo expresa en el Anejo I. Si el ROM es alcanzado previo a la Segunda Parte completar las labores, la Primera Parte no tendrá obligación de continuar la contratación salvo pacto por escrito en contrario.

to the FIRST PART:

- Attachment I- Caribbean and Materials Schedule for Invoicing, which has 4 pages
- Attachment II- Disaster Recovery and Emergency Services Agreement, which has 9 pages (attachments omitted)
- Attachment III- Rate and Material Estimated Pricing Tool, which has 1 page

The Rough of Order Magnitude (ROM), which is Attachment III, indicates the amount of \$455,399.84 subject to changes in orders, additions or reductions in the contract, depending on the situations that may arise when labor begins. The ROM is calculated based on Belfor's Caribbean market and the materials needed, as expressed in Attachment I. If the ROM is reached before the SECOND PART completes its work, the FIRST PART does not have the obligation to continue with the contract, unless a written agreement between the parties has been signed. Any alteration of this contract must be convened in writing by the Parties.

#### FORMA Y MANERA DE PAGO: COMPENSATION

CUARTA: Los desembolsos efectuados por LA PRIMERA PARTE a base de las disposiciones de este Contrato serán pagados de la cifra de cuenta (2990)234-1220000-0000-081-2017 o cualquier otra cifra que identifique la Primera Parte, mediante el trámite establecido por el Departamento de Hacienda, previa presentación de facturas por servicios prestados, aceptadas y aprobadas por LA PRIMERA PARTE o su representante autorizado.

PRIMERA PARTE o su representante autorizado.

LA PRIMERA PARTE se compromete a pagar por servicios prestados por trabajo realizado dentro de un período de treinta (30) días contados a partir que la factura haya sido entregada y certificada por LA PRIMERA PARTE. De lo comtrario, LA PRIMERA PARTE pagará la factura en el próximo ciclo mensual. En el caso de que LA SEGUNDA PARTE no provea los servicios en su totalidad, LA PRIMERA PARTE pagará la cantidad equivalente al servicio prestado.

FOURTH: The payments made by the FIRST PART under the dispositions of this contract will be payed from account (2990)234-12200000-0000-081-2017, or any other account identified by the FIRST PART, according to the procedures established by the Puerto Rico Treasury Department, previous presentation of invoices of services rendered, accepted, and approved by the FIRST PART or its authorized representative—
The FIRST PART agrees to pay for the services rendered within the first thirty days (30), counted from the date the invoice is receive and certified by the FIRST PART. If this doesn't happen, the FIRST PART will pay the invoice during the riext monthly cycle. If the SECOND PART fails to provide the services in its totality, the FIRST PART will only pay for the equivalent of the service provided.

QUINTA: LA SEGUNDA PARTE certificará los servicios prestados mediante la presentación de factura bien detallada que incluya el número de factura número de contrato, vigencia del contrato, fecha de otorgamiento del contrato, acompanada por un informe en el que se detalle la labor realizada y una descripción específica de los servicios prestados, de manera que LA PRIMERA PARTE pueda verificar si los servicios ofrecidos cumplen con lo aquí pactado. LA SEGUNDA PARTE reconoce y acepta renunciar al pago de facturas que no cumplan con las especificaciones antes mencionadas. Las facturas deberán ser enviadas al Departamento de la Familia, Oficina de Finanzas, Piso 4, Roosevell Plaza #185, Ave. Roosevell, Hato Rey, P.O. Box 11398, San Juan, Puerto Rico 00910-1398, salvo notificado por escrito y en contrario por la PRIMERA PARTE

Además, LA SEGUNDA PARTE entiende que toda factura presentada ante LA PRIMERA PARTE para el cobro debera contener la siguiente certificación, conforme a la Orden Ejecutiva 2001-73:

> "Bajo pena de nulidad absoluta certifico que ningún servidor público de LA PRIMERA PARTE es parte o tiene algún interes en las ganancias o beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La única consideración para suministrar los bienes o servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de está factura es justo y conecto. Los servicios han sido prestados y no han sido pagados".

La SEGUNDA PARTE deberá registrarse en el Portal Electrónico a Suplidores según la Carta Circular 1300-22-18 — Certificación de Facturas de Proveedores carla circular se emite que todo. Suplidor de las agencias del Gobierno. Todos aquellos Suplidores que comiencen a brindar servicios luego de esta fecha sera compulsorio que se registren en el Portal de Pago Electrónico a Suplidores.

—Los Suplidores deberán acceder al Portal de registro a través de la página del Departamento www.hacienda.pr.gov, oprimiendo la sección de Hacienda Virtual y seleccionando la opción de Registro Pago Electrónico de Suplidores. También pueden dirigiise directamente a través de la siguiente dirección electrónica. https://arra.hacienda.pr.gov, //suplidoresweb/.

FIFTH: The SECOND PART will certify the services provided through the presentation of a detailed invoice, which will include the invoice number, contract number, contract period, and the date the contract was granted, accompanied by a report that describes the labor that was carried out and a detailed description of the services rendered, so that the FIRST PART can verify that the services provided comply with what is convene here. The SECOND PART recognizes and accepts the relinquishment of any invoice that does not comply with the before mentioned specifications. The invoices must be sent to the Family Department, Financial Office, 4<sup>th</sup> Floor, Roosevelt Plaza #185, Ave Roosevelt, Hato Rey, P.O. Box 11398, San Juan, Puerto Rico 00910-1398, except otherwise, notified in writing by the FIRST PART.

The SECOND PART understand that all invoices presented to the FIRST PART must include the following certification, in accordance with Executive Order 2001-73:

Under penalty of absolute mullity, I certify that no public servant of the government entity is a party to

or has an interest in the profits or benefits that are the product of the contract subject of this invoice, and to be a party to or have an interest in the profits or benefits of resulting from the contract, under this invoice a prior dispensation has been issued. The sole consideration to furnish the contracted goods or services subject of the contract is the payment agreed upon with the authorized representative of the government entity. The amount that appears in the invoice is fair and correct. The work has been performed, the products have been delivered and the services rendered, and no payment has been received for them.

The SECOND PART must register in the Electronic Portal for Suppliers in accordance with Circular Letter 1300-22-18 of the Puerto Rico Treasury Department. The suppliers must access the registration portal through the Treasury Department website www.hacienda.pr.gov, click on the "Hacienda Virtual" section, and select the option "Pago Electronico de Suplidores". You can also Access directly through the following address: https://arra.hacienda.pr.gov./suplidoresweb/.

SEXTA: Si la factura no fuera aceptada por LA PRIMERA PARTE, ésta deberá notificar a LA SEGUNDA PARTE los defectos encontrados en la factura. LA SEGUNDA PARTE se compromete a corregir dichos defectos en un término de cinco (5) días y a someter la factura corregida a LA PRIMERA PARTE: LA PRIMERA PARTE se compromete a revisar la factura corregida en un término de tiempo razonable.---

SIXTH: If the invoice is not accepted, the FIRST PART will notify the SECOND PART of the defects found in the invoice. The SECOND PART agrees to correct the invoice within five (5) days and submit it to the FIRST PART. The FIRST PART agrees to review the invoice in a reasonable time frame.——

#### IV. TÉRMINO DEL CONTRATO: TERM OF THE CONTRACT

SEPTIMA: Ambas partes reconocen que la vigencia de este contrato comenzará desde su otorgación hasta el 31 de diciembre de 2018; sujeto a ordenes de cambio, y sujeto a la disponibilidad de fondos provista por la Oficina de Presupuesto de LA PRIMERA PARTE. Este contrato podrá cancelarse por la PRIMERA PARTE por insuficiencia de fondos o por incumplimiento del contrato por parte de la SEGUNDA PARTE, o en cualquier momento cuando sea por un mejor

SEVENTH: Both PARTIES recognize that the effectiveness of this contract will start from the date is granted until December 31, 2018, subject to change orders, and availability of funds provided by the Office of Budget of the FIRST PART. The FIRST PART may cancel this contract at any time due to lack of funds or incompletion of the contract by the SECOND PART.

OCTAVA: Conforme a los derechos y normas que rigen la contratación de servicios, la SEGUNDA PARTE toma conocimiento de que no se prestará servicio alguno bajo este contrato hasta tanto sea firmado por ambas partes y sea debidamente registrado. De la misma forma, no se brindará servicio alguno que no sea lo pactado en este contrato. La SEGUNDA PARTE no continuará dando servicios bajo este contrato a partir de su fecha de expiración o cuando dicha prestación conlleve el pago de una cantidad que sobrepase el total permitido para este contrato, excepto que a esa fecha exista una enmienda firmada por ambas partes y debidamente registrada. No se pagarán servicios prestados en violación a esta clausula y a los términos y condiciones aqui pactadas y cualquier funcionario que solicite y acepte servicios de la SEGUNDA PARTE en violación a esta disposición, lo estara haciendo sin autoridad legal alguna, constituyendo su actuación una *ultra-vires* que no vincula a la

EIGHT: In accordance with the norms and regulation that regulate service contracts, the SECOND PART acknowledges that it will not provide any service under this contract until it has been signed by both parties and registered. The SECOND PART will not continue to provide services under this contract if the contract has expired, or the service requires a payment in excess of the amount stipulated in this contract, unless at that time there is a signed amendment signed by both parties, and registered. Services provided in violation of this clause and the terms and conditions convened will not be paid. Any employee that solicits and accepts services offered by the SECOND PART in violation of this disposition, does it without any legal authority, constituting an ultra-vires action from their part, which does not oblige the FIRST PART.

NOVENA: La negligencia o incumplimiento de los términos y condiciones establecidos en este contrato por cualquiera de las partes constituira causa suficiente para dar por terminado este contrato inmediatamente, sin necesidad de notificación previa.

NINTH: the negligence or noncompliance of the terms and conditions established in this contract by any of the parties constitutes sufficient cause to terminate the contract immediately, without previous

#### V. RELACIÓN ENTRE LAS PARTES:

RELATIONSHIP BETWEEN THE PARTIES
DECIMA: La SEGUNDA PARTE, sus socios, asociados y empleados, si alguno, no tendrán derecho a licencia por enfermedad, vacaciones regulares o pago de bono ni cotizarán al Sistema de Retiro ni tendrán derecho a los beneficios del Seguro Médico de la PRIMERA PARTE, quedando convenido

que entre la PRIMERA PARTE y la SEGUNDA PARTE no existirá relación alguna de patrono y

TENTH: The SECOND PART, its partners, associates, and employees do not have a right to sick leave, regular vacations or payment for bonuses, nor do they do not quality for the retirement system, or medical insurance of the FIRST PART. Therefore, it is convened that there is no employer-employee relationship between the FIRST and SECOND PART.

#### VI. CERTIFICACIONES: CERTIFICATIONS

DECIMAPRIMERA: Las Partes garantizan que ningún funcionario, empleado público o algún miembro de sus unidades familiares tiene o ha tenido en los últimos cuatro (4) años, directa o indirectamente, interes pecuniario en las ganancias o beneficios producto de este contrato. **ELEVENTH:** The PARTIES guarantee that no employee, official, or any member of its family unit has or had in the last four (4) years, directly or indirectly, any pecuniary interest or obtained financial benefit from this

### DECIMASEGUNDA: La SEGUNDA PARTE certifica que: -

- Ningún servidor público de la PRIMERA PARTE le ha solicitado o aceptado, directa o indirectamente, para él o ella, para algún miembro de su unidad familiar o para cualquier persona, negocio o entidad, bien alguno de valor económico, incluyendo regalos, gratificaciones, favores, servicios, donativos, prestamos o promesas a cambio de que la actuación de dicho servidor publico esté influenciada a favor de el o de la entidad o por cualquier otra razón que le beneficie de forma alguna. El término unidad familiar incluye al cónyuge del servidor o servidora pública, a los hijos dependientes de éste o ésta, o aquellas personas que comparten con éste o ésta su residencia legal, o cuyos asuntos financieros
- están bajo el control *de jure* o *de facto* de dicho servidor.

  Ningún servidor público le solicitó o aceptó bien alguno de valor económico, vinculados a esta b) transacción, de persona alguna de su entidad como pago por los deberes y responsabilidades de su empleo.
- No tiene relación de parentesco, dentro del cuarto grado de consanguinidad y segundo por afinidad, con ningún servidor público que tenga facultad para influenciar y participar en las decisiones institucionales de la PRIMERA PARTE.
- No ha sido convicto, no se ha declarado culpable o no tiene conocimiento de que es objeto de investigación en un proceso civil o criminal en el foro estatal o federal por hechos relacionados con un delito contra el erario público, la fe o función pública o que involucre el mal uso de los fondos o propiedad pública, conforme a los periodos dispuestos en la Ley 458 de 29 de diciembre de 2000, según enmendada. Expresamente se reconoce que esta es una condición diciembre de 2000, segun enmendada. Expresamente se reconoce que esta es dra condicion esencial del presente contrato y, de no ser correcta en todo o en parte la antenor certificación, esto será causa suficiente para que la SEGUNDA PARTE tenga que reintegrar a la PRIMERA PARTE toda suma de dinero recibida bajo este Contrato. Está obligación es de naturaleza continua durante todas las etapas de la contratación y ejecución del contrato.

  VETH: The SEGOND PART certifies that:

  No official of the FIRST PART has solicited or accepted, directly or indirectly, for his/her or any member of his/her family or any person a financial benefit union includes quite, pratifications forage, constitues

- of his/her family or any person a financial benefit, which includes gifts, gratifications, favors, donations, favors, services, loans or promises in exchange for the official's influence over the entity in any matter or form. The term family unit includes the official's spouse, children that are dependent upon him, and any person that shares his/her legal residence, or whose finances are de jure or de facto under the official's control.

  No official solicited or accepted a financial benefit related to this transaction from any person from the
- entity as payment for the duties and responsibilities of his employment.

  There is no parental relationship, within the fourth grade by consanguinity or second grade by affinity,
- between any official that has the capacity to influence or participate in the institutional decisions of the
- It has not been convicted, entered a guilty plea, or has any knowledge of being investigated civil or criminally at the state or federal level for crimes against the public treasury, faith or public function, or that involves the mismanagement of funds or public property, as defined in Law 458 of December 29, 2000, as amended. It is expressly recognized that this is an essential condition of this contract, and that if any part of this certification is false the SECOND PART will have to refund all the money received as part of the contract to the FIRST PART. This is a continuous obligation during the contracting and implementation stages of the contract:

DECIMATERCERA: La SEGUNDA PARTE se hace responsable de hacer la aportación patronal e individual del Seguro Social Federal, a través del Negociado de Rentas Internas Federal. La PRIMERA PARTE notificara al Negociado de Contribución Sobre Ingresos del Departamento de Hacienda del Gobierno de Puerto Rico los pagos o reembolsos que seán efectuados a la SEGUNDA PARTE. Así también, se expresa que, la PRIMERA PARTE hará las correspondientes refenciones y descuentos de los pagos efectuados a la SEGUNDA PARTE, conforme a las enmiendas al

Reglamento relativo a la Ley de Contribuciones Sobre Ingresos de 1954, según enmendado. La PRIMERA PARTE retendrá hasta el siete por ciento (7%) del pago, adeudado a la SEGUNDA PARTE, por servicios prestados según dispone la Sección 143 C de la Ley de Contribuciones sobre Ingresos de 1954, según enmendada, de conformidad con los reglamentos aprobados por el Secretario de Hacienda. A menos que la SEGUNDA PARTE provea a la PRIMERA PARTE un relevo emitido por el Departamento de Hacienda que disponga que la SEGUNDA PARTE cumple con las disposiciones de la sección 1143 (g) del Código de Rentas Internas de Puerto Rico de 1994, según enmendado, para que se le retenga sólo el tres por ciento (3%). La SEGUNDA PARTE se obliga como condición necesaria a este Contrato presentar las certificaciones, relevos y otros documentos que acrediten su situación contributiva que sean requeridos por la PRIMERA PARTE o su representante autorizado.

La PRIMERA PARTE le retendrá a la SEGUNDA PARTE, a tenor con lo dispuesto en la Sección 1 de la Ley 48 del 30 de junio de 2013 por concepto de aportación especial el uno punto cinco (1.5%) por ciento del pago adeudado. El pago se aplicará a todo pago realizado y ninguna cantidad quedará exenta según se establece en la Carta Circular 1300-0114 del Departamento de Hacienda. A esta aportación especial no le será de aplicación la exención de los primeros mil quinientos dólares (\$1,500.00) que permite el Código de Rentas Internas.

THIRTHEETH: The SECOND PART is responsible for making the employer and individual contribution to the

THIRTHEETH: The SECOND PART is responsible for making the employer and individual contribution to the Social Security, through the Federal Internal Revenue Service. The FIRST PART will notify the Contribution Revenue of the Treasury Department of Puerto Rico the payments or reimbursement made on behalf of the SECOND PART. The FIRST PART will make the required withholdings and discounts in accordance with the regulations of the Internal Revenue Code of 1954, as amended. The FIRST PART will retain the SECOND PART up to seven percent (7%) of the payment for services rendered in accordance with Section 143 C of the Internal Revenue Code, unless the SECOND PART provides the FIRST PART with a relief by the Treasury Department stating it complies with the dispositions of section 1143(g) of the Internal Revenue Code of 1994, and only three percent (3%) of the payment will be retained. The SECOND PART agrees, as a condition of this contract, to present the certifications, reliefs, and other documents that accredits its revenue situation required by the FIRST PART or its authorized representative.

by the FIRST PART or its authorized representative.

The FIRST PART, in accordance with Section 1 of Law No. 48 of June 30, 2013, will retain one-point five percent (1.5%) of the payment as a special contribution. The payment will apply to all payments made and no amount will be exempt, as established in Circular Letter 1300-0114 of the Treasury Department. This special contribution does not qualify for the first one thousand five (\$1,500.00) exemption allowed by the Internal Revenue Code.

DECIMACUARTA: La SEGUNDA PARTE certifica y garantiza que al momento de suscribir este Contrato no ha rendido su planilla contributiva durante los cinco (5) años previos a este Contrato, toda vez que no ha tenido operaciones en Puerto Rico y no ha advenido en tal obligación, y no adeuda contribuciones al Gobierno de Puerto Rico, al Centro de Recaudaciones de Ingresos Municipales (CRIM) o por concepto de seguro por desempleo, de incapacidad temporal y de seguro social para choferes (el que aplique); o, si adeuda contribuciones, se encuentra acogida a un plan de pago con cuyos términos y condiciones está cumpliendo.

FOURTHEENTH: The SECOND PART certifies and guerantees that at the moment of subscribing this contract

FOURTHEENTH: The SECOND PART certifies and guarantees that at the moment of subscribing this contract it has file its tax returns during the five (5) years previous to this contract, and does not owe taxes to the Government of Puerto Rico, the Municipal Revenue Collection Center, unemployment insurance, temporary incapacity insurance, or drive's insurance (whichever apply); and if it owes taxes it has a payment plan and is complying with its terms and conditions.

DECIMAQUINTA: En el caso de que la SEGUNDA PARTE tenga alguna deuda contributiva, pero la misma esté en proceso de revisión o ajuste, la SEGUNDA PARTE se compromete, en el caso de que no proceda la revisión o ajuste, a cancelar la deuda mediante retención en los pagos a los que tenga derecho a recibir en virtud de este Contrato.

FIFTHEENTH: If the SECOND PART has a tax debt but is in the process of reviewing or adjusting it, and the review or adjustment is not granted, the SECOND PART agrees to cancel the debt through the retention of payments it has a right to receive in virtue of this contract.

DECIMASEXTA: La PRIMERA PARTE enviará a la Oficina del Contralor copia de este contrato y cualesquiera enmienda o extensión dentro de los quince (15) días siguientes a la fecha de su otorgamiento, conforme al Reglamento Número 33 sobre Registro de Contratos Gubernamentales y Envío de Copias de la Oficina del Contrator y a la legislación y jurisprudencia aplicable. La SEGUNDA PARTE reconoce que éste es un requisito legal para perfeccionar contratos gubernamentales, por lo que hasta que no reciba una certificación de la PRIMERA PARTE a tales efectos, no podrá rendir servicios o entregar bienes o productos

efectos, no podra rendir servicios o entregar bienes o productos.

SIXTHEENTH: The FIRST PART will send the Office of the Comptroller a copy of this contract, as well any amendments or extension granted, within fifteen (15) days from the date the contract is granted, in accordance with Regulation No. 33 concerning the Registration of Government Contracts and Sending of Copies of the Office of the Comptroller, and the legislation and cases applicable. The SECOND PART recognizes that this is a legal requirement to perfect government's contracts, and cannot provide services or goods until it receives a certification by the FIRST PART that this procedure has been completed.

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DECIMASEPTIMA: La SEGUNDA PARTE reconoce y certifica que al momento de la firma de este DECIMASEPTIMA: La SEGUNDA PARTE reconoce y certifica que al momento de la firma de este Contrato se le ha entregado copia fiel y exacta de la Ley de Ética Gubernamental, y sus enmiendas, y del Código de Ética para Contratistas, Suplidores y Solicitantes de Incentivos Económicos de las Agencias Ejecutivas del Gobierno de Puerto Rico. La SEGUNDA PARTE se compromete, además, a cumplir las disposiciones establecidas en éstos y a notificar a la PRIMERA PARTE cualquier situación que pueda resultar en un incumplimiento de los mismos.

SEVENTHEENTH: The SECOND PART recognizes and certifies that at the time of the signing of this contract it has been given a copy of the Government's Ethics Law, and its amendments, as well as the Ethics Code for Contractors, Suppliers, and Solicitors of Economic Incentives of the Executive Agencies of the Government of Puerto Rico. The SECOND PART agrees to comply with the dispositions of these regulations and will notify the FIRST PART of any situation that may result in noncompliance.

FIRST PART of any situation that may result in noncompliance.

DECIMAOGTAVA: La PRIMERA PARTE es una agencia gubernamental que no discrimina por razón de edad, raza, color, sexo, origen social o nacional, impedimento físico o mental, condición social, ideas políticas o religiosas. La SEGUNDA PARTE certifica que no discrimina ni discriminará

por ninguna de las razones especificadas ni por ninguna otra protegida por ley en la realización de los servicios contratados o sus gestiones de negocio.

EIGHTEENTH: The FIRST PART is a government agency that does not, and shall not discriminate on the basis of age, race; color, sex social origin, nationality, physical or mental impairment, social condition, political or religious ideas. The SEGOND PART certifies that in the provision of the services contracted or business management, it does not discriminate, and it will not discriminate against any of the reasons specified or any other protected provision under the law.

DECIMANOVENA: La SEGUNDA PARTE expresamente reconoce que éstas certificaciones son DECIMANOVENA: La SEGUNDA PARTE expresamente reconoce que éstas certificaciones son condiciones esenciales del presente contrato y de no ser correctas en todo o en parte las anteriores certificaciones, será causa suficiente para que la PRIMERA PARTE pueda dejar sin efecto el contrato y la SEGUNDA PARTE tendra que devolver y reintegrar a la PRIMERA PARTE toda suma de dinero recibida bajo este contrato. Todos los subcontratistas autorizados a prestar servicios bajo este contrato también deberán cumplir con los requisitos de certificaciones antes indicadas.

NINETEENTH: The SEGOND PART expressly recognizes that these certifications are an essential part of this contract; and if any of them or part of them are not true the FIRST PART may withdraw from this contract, and the SECOND PART must reimburse the FIRST PART all the money that it received under this contract. All the subcontractors authorized to provide services under this contract must also comply with the certifications before mentioned.

#### VII. GARANTÍA: WARANTEES

VIGESIMA: Para las labores relacionadas a hongos, entre otras, una vez un evaluador designado por la PRIMERA PARTE determine que la SEGUNDA PARTE ha completado sus labores satisfactoriamente, conforme los estándares de la industria y el Gobierno local, se dará por completado la labor de la SEGUNDA PARTE. En ese momento, la SEGUNDA PARTE queda relevada de su responsabilidad relacionada a sus labores. La PRIMERA PARTE proveera a la SEGUNDA PARTE copia del reporte del "Industrial Hygenist" una vez completado.

La SEGUNDA PARTE no será responsable por concepto de garantía después de que la PRIMERA PARTE haya firmado el documento de aceptación de trabajo completado firmado por la persona designada por la PRIMERA PARTE.

TWENTY: For the labor related to mold, the work of the SECOND PART will be deemed completed once the evaluator designated by the FIRST PART determines that the SECOND PART has completed its work satisfactorily, according to the industry and government standards. At that moment the SECOND PART will be released of its responsibility related to its labor. The FIRST PART will provide the SECOND PART a copy of the Industrial Hygenist report once its completed. -

VIGESIMAPRIMERA: Todos los servicios provistos por la SEGUNDA PARTE serán de calidad profesional, conforme a las normas y practicas generalmente, aceptadas en la industria.

TWENTY-FIRST: The services provided by the SECOND PART will be of professional quality; subject to the norms and industry standards.

VIGESIMASEGUNDA: La SEGUNDA PARTE presentó los documentos que se enumeran a continuación y que le son requeridos a todo contratista gubernamental por la Oficina del Contralor de Puerto Rico y otras agencias fiscalizadoras, acorde con la Carta Circular Núm. 1300-16-16, parte VII, parrafo E, del Departamento de Hacienda:

1) Declaración Jurada certificando que no ha sido convicto de delito grave o menos grave en o fuera de Puerto Rico.

-2) Lista **de contratos vigentes** con agencias, municipios o instrumentalidades del Gobierno de Puerto Rico.

- 3) Certificación Negativa de Caso de Pensión Alimentaria expedida por la Administración para
- el Sustento de Menores (ASUME) o plan de pago vigente.
  4) Certificado de incorporación.
- -5) Certificado de existencia y/o "good standing". —6) Declaración jurada sobre no responsabilidad contributiva con el Gobierno de Puerto Rico.

  TWENTY-SECOND: The SECOND PART presented the documents listed below, which are required of all government contractors by the Comptroller Office of Puerto Rico, and other agencies, in accordance with Circular Letter Num. 1300-16-16, part VII, paragraph E of the Treasury Department.

  1) Swom Statement indicating that it has not been convicted of any crimes in and outside of Puerto Rico.

  2) List of current contracts with agencies, municipalities or other instrumentalities of the Government of Puerto Rico.

  - Puerto Rico. Negative Certification of Owning Child Support issued by the Assistant Administration for Child Support (ASUME by its Spanish acronym), or a valid payment plan.

    Certificate of Incorporation or authorization to do business in Puerto Rico.

  - Certificate of Good Standing
  - Sworm Statement of no debt certification in Puerto Rico.

# VIII. RELEVO DE RESPONSABILIDAD: WAIVER OF RESPONSABILITY

VIGESIMATERCERA: La SEGUNDA PARTE se obliga a indemnizar, defender y relevar de responsabilidad a la PRIMERA PARTE, a sus funcionarios, oficiales y empleados de y contra cualquier reclamación que surja en virtud de las leyes locales y federales, así como de los reglamentos, ordenanzas y disposiciones relacionadas que surjan por cualquier acto u omisión de la SEGUNDA PARTE por no obedecer o desconocer los mismos. Esta exoneración y relevo se interpretara de la forma más favorable para la PRIMERA PARTE e incluye el relevo de pago de cualquier sentencia, penalidad o transacción, así como gastos de litigios, intereses u honorarios de

TWENTY-THIRD: The SECOND PART agrees to indemnify, defend, and hold harmless the FIRST PART, its directors, officials, and employees against any claimd that may arise by virtue of local and federal laws, and the regulations, ordinances, and dispositions that may arise due to any act or omission of the SECOND PART. This hold harmless will be interpreted in the most favorable manner towards the FIRST PART and shall include the walver of payments of any judgement, penalties or assessment, as well as all litigation expenses, interest

VIGESIMACUARTA: De igual forma y en las mismas circunstancias, la SEGUNDA PARTE se obliga a indemnizar, defender y relevar de responsabilidad a la PRIMERA PARTE por perdida o daño alguno que pueda sufrir cualquier persona jurídica o natural, por razón o con motivo de la ejecución, operación o actividad objeto de este contrato y realizada por la SEGUNDA PARTE, incluyendo actuaciones de empleados o representantes autorizados de la SEGUNDA PARTE, en cuyo caso, acuerda relevar a la PRIMERA PARTE de cualquier reclamación en estas circunstancias: Esta exoneración y relevo se interpretará de la forma más favorable para la PRIMERA PARTE e incluye el relevo de pago de cualquier sentencia, penalidad o transacción, así como gastos de litigios, intereses u honorarios de abogados.

TWENTY-FOUR: In the same manner and circumstances the SECOND PART agrees to indemnify, defend, and hold harmless the FIRST PART against any loss or damage that may suffer any natural or juridical person, due to the execution, operation or activity object of this contract, carried out by the SECOND PART, including its employees or authorized personnel, in which case the SECOND PART agrees to hold harmless the SECOND PART of any reclamation in these circumstances. This exoneration and hold harmless must be interpreted in the most favorable manner towards the FIRST PART and shall include the waiver of payments of any judgements; penalties; or assessment, as well as litigation expenses; interest or attorney's fees.

VIGESIMAQUINTA: La SEGUNDA PARTE desde ahora libera y exonera de toda responsabilidad a la PRIMERA PARTE, sus empleados, funcionarios, participantes e invitados por cualquier dano o pérdida que pueda suffir cualquier propiedad de la SEGUNDA PARTE, si el dano o pérdida no es atribuible a negligencia u omisión de la PRIMERA PARTE.

TWENTY-FIFTH: The SECOND RART frees and exonerates the FIRST PART, its employees, directors, participants and guests of all responsibility cause by any harm or loss that the property of the SECOND PART may suffer, if the harm or loss cannot be attributed to the negligence or omission of the FIRST PART.

VIGESIMASEXTA: Las partes se relevan mutuamente por los daños y perjuicios que ocurran por el incumplimiento de las obligaciones contraidas en este Contrato y que este directa o indirectamente relacionado a la ocumencia de un evento de fuerza mayor. Para fines de este Contrato, se entenderá por fuerza mayor cualquier causa no atribuible a la culpa o negligencia, y que quede fuera del control, de la parte que reclame la ocurrencia de un evento de fuerza mayor. Entre éstos se pueden

enumerar, sin que esto sea una limitación: terremotos, huracanes (cuando no se han tomado las debidas previsiones o, a pesar de haberlas tomado, ocurren daños), tormentas, inundaciones, deslizamientos de tierra, fuegos y otros eventos de la naturaleza, siempre que sean razonablemente previsibles, explosiones, disturbios industriales o cíviles, actos del enemigo público, guerra, bloqueos, bolcots, motines, insurrecciones, y epidemias. Las partes tendrán el deber de tomar todas las medidas necesarias y a su alcance para minimizar la posibilidad de ocurrencia de daños en cualesquiera de los fenómenos mencionados, a las estructuras y facilidades objeto de este Contrato. La parte que reclame la ocurrencia de un evento de fuerza mayor tendrá que, dentro del término de cinco (5) días laborables, contados a partir de la ocurrencia de la alegada fuerza mayor, notificar la misma por escrito a la otra parte describiendo los pormenores del evento y su duración estimada. El peso de la prueba en cuanto a si ocurrió un evento de fuerza mayor o no, será de la parte que reclame que la misma ocurrió.

TWENTY-SIXTH: The PARTIES mutually valve each other of the harms and damages that may occur due to the noncompliance of the obligations contracted in this contract and that are directly or indirectly related to the occurrence of force majeure. In this contract force majeure is defined as any cause that cannot be attributed to harm or negligence, and that is out of the control of the party claiming force majeure. It includes, without being a limitation earthquakes, hurricanes (when the necessary precautions have not been taken, or damages occur even if the necessary precautions were taken), storms, floods, mudslides, fires, and other natural events, if they are reasonably predicable, explosions, industrial or civil disturbances, acts against public enemy, war, boycotts, blockades, nots, insurrections, and epidemics. The parties have the responsibility to take all the necessary precautions that are available to them to minimize harm to the structures and facilities that are the subject of this contract. The party that claims the occurrence of a force majeure event must do so within five (5) working days, computed from the time of the force majeure event, and must notify the occurrence in writing to the other party, describing the event and its estimated duration. The party claiming force majeure has the burden of proof of whether the even happened.

TWENTY-SEVEN: The agreements reached in this section will continue to be valid even after the termination of the contract.

#### IX. SEGUROS: INSURANCE

VIGESIMAOCTAVA: La SEGUNDA PARTE certifica que cumple y mantiene y mantendrán al día durante el término de este Contrato todas las pólizas de seguro aplicables, entre las que se encuentran; póliza del Fondo del Seguro del Estado para sus respectivos empleados y aquellas pólizas de seguro aplicables.

polizas de seguro aplicables.

TWENTY-EIGHT: The SECOND PART certifies that it complies and will maintain up to date, during the duration of this contract; all the applicable insurance policies, such as the state insurance fund for its employees.

#### X. OFICINA DE GERENCIA PRESUPUESTO: OFFICE OF MANAGEMENT AND BUDGET

VIGESIMANOVENA: Conforme a la Carta Circular 155-18 emitida por la Oficina de Gerencia y Presupuesto, se certifica que previo a la otorgación del contrato el mismo fue debidamente autorizado.

autonizado.
TWENTY-NINE: In accordance with Circular letter 155-18 by the Office of Management and Budget, it is certified that the contract was previously authorized before it was granted.

#### XI. SEGRETARIA DE LA GOBERNACIÓN SECRETARY OF GOVERNMENT

TRIGESIMA: Conforme al Memorando Núm. OSG-2018-002 emitida por la Secretaria de la Gobernación se certifica que previo a la otorgación del contrato el mismo fue debidamente autorizado:

THIRTY: In accordance with Memorandum Num. OSG-2018-002 issued by the Secretary of Government, we certify that this contractives authorized prior to being granted.

TRIGESIMAPRIMERA: <u>Servicios interagenciales</u>: Ambas partes contratantes reconocen y acceden a que los servicios contratados podrían ser brindados a cualquier entidad de la Rama Ejecutiva con la cual la entidad contratante realice un acuerdo interagencial o por disposición directa de la Secretaria de la Gobernación. Estos servicios se realizarán bajo los mismos términos y condiciones en cuanto a horas de trabajo y compensación consignados en este contrato. Para efectos de esta cláusula, el término "entidad de la Rama Ejecutiva" incluye a todas las agencias del

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Gobierno de Puerto Rico, así como a las instrumentalidades y corporaciones públicas y a la Oficina

THIRTY-ONE: Interagency Services both parties recognize and agree that the services contracted could be provided to any entity of the Executive Branch with whom the SECOND PART carries out an interagency agreement, or by direct disposition of the Secretary of Government. The services would be provided under the same labor hours and compensation consigned in this contract. For this contract the term "Executive Branch" includes all the agencies of the Government of Puerto Rico, its instrumentalities, public corporations and the Government.

TRIGESIMASEGUNDA: <u>Terminación</u>: La Secretaria de la Gobernación tendrà la facultad para dar por terminado el presente contrato en cualquier momento.

THIRTY-TWO: Termination: The Secretary of Government has the faculty to terminate this contract at any moment.

#### XII. SUBCONTRATACIÓN: SUB-CONTRACT

TRIGÉSIMATERGERA: La SEGUNDA PARTE no podrá subcontratar los servicios objeto de este Contrato, ni podrá contratar perito u otras personas, sin la previa autorización por escrito de la PRIMERA PARTE. Los subcontratistas autorizados conforme a esta cláusula tendrán que cumplir con los mismos requisitos exigidos a LA SEGUNDA PARTE.

THIRTY-THREE: The SECOND PART cannot sub contract the services subject of this contract, or contract experts or other persons, without the written authorization of the FIRST PART. The authorized sub-contractors must comply with the same requirements as the SECOND PART.

#### XIII. DISPOSICIONES GENERALES: GENERAL DISPOSITIONS

TRIGESIMACUARTA: La PRIMERA PARTE o cualesquiera de sus funcionarios debidamente autorizados tendrá acceso a cualquier libro, documento, papel o registro de CONTRATISTA que esté directa o indirectamente relacionado con este contrato para efectos de auditoria, monitoria, investigación, transcripciones y cualquier otro asunto que entienda necesario.—

THIRTHY-FOUR: The FIRST PART or any of its authorized officials shall have access to any contract book, document, paper or registry, that is directly or indirectly related with this contract for audit, investigate, monitoring purposes, or any other purpose it might be necessary.—

TRIGESIMAQUINTA: La SEGUNDA PARTE conviene en conservar los informes y demás documentos relacionados con su labor para ser examinados o copiados por la Oficina del Contralor de Puerto Rico y cualquier otra agencia fiscalizadora debidamente autorizada en sus intervenciones. Además, la SEGUNDA PARTE se compromete a conservar dichos documentos por un período no menor de seis (6) años o hasta que se efectue una intervención por la Oficina del Contralor o la agencia fiscalizadora, lo que ocurra primero.

THIRTY-FIFTH: The SECOND PART agrees to conserve the reports and documents related to its labor so that they can be examined by the Office of the Comptroller, and any other authorized agency. The SECOND PART agrees to conserve said documents for a period of al least six (6) years or the intervention by the Office of the Comptroller or the authorized agency occurs, which ever happens first.

TRIGESIMASEXTA: Los precios ofrecidos de la SEGUNDA PARTE y aceptados por la PRIMERA PARTE regirán durante la vigencia del contrato. El mismo no variará bajo ninguna circunstancia. ——
THIRTY-SIX: The prices offered by the SECOND PART and accepted by the FIRST PART will be in effect during the effectiveness of the contract. They will not be changes under any circumstance.

TRIGESIMASEPTIMA: La SEGUNDA PARTE acuerda que todo dato e información de la PRIMERA PARTE será salvaguardando con el mismo grado de cuidado y confidencialidad que la SEGUNDA PARTE da a sus datos de propiedad.

La SEGUNDA PARTE ni cualquiera de sus empleados o agentes podrán divulgar, transferir, asignar, vender, autorizar, conceder franquicia, subarrendar o de cualquier forma transmitir los datos e información de la SEGUNDA PARTE en forma alguna a terceras partes, persona u organización excepto que sea especificamente acordado por escrito con la PRIMERA PARTE.

En caso de que la SEGUNDA PARTE intente usar o transmitir parte de los datos e información de la PRIMERA PARTE en una forma contraria a los términos de este contrato; la PRIMERA PARTE tiene el derecho, además de cualquier otro remedio disponible a este, de obtener un interdicto de prohibición con relación a estos actos, de reconocerse que otros no son adecuados.

THIRTY-SEVEN: The SECOND PART agrees that all information and data of the FIRST PART will be guarded with the same care and confidentiality that the SECOND PART gives its data.

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# Case:17-03283-LTS Doc#:24589 Filed:06/15/23 Entered:06/15/23 16:20:49 Desc: Main Document Page 22 of 151

Neither the SECOND PART nor any of its employees or agents can divulge, transfer, assign, sell, authorize, lease, sub lease or transfer in any matter the data and information of the FIRST PART to third persons, except when it is agreed upon in writing

when it is agreed upon in writing.

The FIRST PART has the right to file an injunction, or any other legal remedy available, in case the SECOND PART tries to use or transmit any data or information in a way that his contrary to what has been stipulated.—

TRIGESIMAOCTAVA: La SEGUNDA PARTE deberà mantener vigente y al dia una póliza de seguro de compensación por accidentes del trabajo emitida por la Corporación del Fondo del Seguro del Estado para todos sus empleados que de alguna manera u otra intervengan en la realización de las obligaciones contraidas en este contrato y por un mínimo de un millón de dólares (\$1,000,000.00) — THIRTY-EIGHT: The SECOND PART must maintain a workmen's compensation of at least one million dollars (\$1,000,000.00) issued by the State's Insurance Fund Corporation for all its employees that intervene in the realization of the obligations contracted in this contract.

#### XIV. DEPARTAMENTO DE JUSTICIA: JUSTICE DEPARTMENT

TRIGESIMANOVENA: conforme requiere la Carla Circular 2009-01 del Departamento de Justicia. La SEGUNDA PARTE certifica lo siguiente por lo cual estampa sus iniciales en cada uno de los incisos:

1. La SEGUNDA PARTE certifica que no ha sido convicta ni se ha encontrado causa probable para su arresto por ningún delito contra el erario, la fe o la función pública, contra el ejercicio gubernamental o que involucre fondos o propiedad pública.

2. La SEGUNDA PARTE certifica que ni ella ni ninguno de sus accionistas, socios u oficiales ha sido convicto ni se ha encontrado causa probable para su arresto por ningún delito contra el erario, la fe o la función pública, contra el ejercicio gubernamental o que involucre fondos o

propiedad pública.

3. La SEGUNDA PARTE acepta y reconoce que se resolverá el contrato, en caso de que se encuentre causa probable para su arresto por la comisión de un delito contra el erario, la fe o la función pública, contra el ejercicio gubernamental o que involucre fondos o propiedad pública, en el ámbito federal o estatal.

4. La SEGUNDA PARTE acepta y reconoce su deber de informar de manera continua, durante la vigencia del contrato, cualquier hecho que se relacione con la conducción de cualquier investigación por la comisión de un delito contra el erano, la fe o la función pública, contra el ejercicio gubernamental o que involucre fondos o propiedad pública, en el ambito federal o estatal. Se establece que esta obligación es de naturaleza continua durante todas las etapas de la contratación y ejecución del contrato.

5. La SEGUNDA PARTE certifica que durante los 10 años previos a la formalización del contrato no ha cometido un delito contra el erario, la fe o la función pública, contra el ejercicio gubernamental o que involucre fondos o propiedad pública, en el ámbito federal o estatal. En los casos donde no se haya determinado la causa probable para arresto; alegación de culpabilidad ni acusación contra el contratista, pero se hayan realizado expresiones o admisiones de delito, el jefe de la Agencia tendrá que remitir el asunto al Secretario de Justicia guien realizará las determinaciones y recomendaciones pertinentes en cuanto a dicho contratista:

THIRTY-NINE: In conformity with Circular Letter 2009-01 of the Justice Department the SECOND PART certifies the following, and therefore initializes each of the statements below.

1. The SECOND PART certifies that it has not been convicted, or probable cause for arrest has been found, for crimes against the treasury, faith or public function, government functioning, or crimes that involves public property or funds.

2. The SECOND PART certifies that it or any of its chairholders, partners or officials have not been solvicted, or probable cause for arrest has been found; for committing a crime against the treasury, faith or public function, government functioning, or crimes that involve public funds or property.

206 3. The SECOND PART accepts and recognizes that this contract will be terminated if probable cause for arrest is found for committing crimes against the treasury, faith or public functioning, government functioning, or crimes that involve public funds and property, at the state and federal level:

4. The SECOND PART accepts and recognizes its duty to continuously inform, during the effectiveness of this contract, any event that results in the investigation of a crime against the treasury, faith or government function, or crimes that involve public funds or property, at the state or federal level. This obligation is origing and must be followed during all the contracting and executing stages of the contract:

5. The SECOND PART certifies that during the last ten (10) years previous to the formalization of this contract it has not committed any crimes against the treasury, faith or public function, government

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#### Case:17-03283-LTS Doc#:24589 Filed:06/15/23 Entered:06/15/23 16:20:49 Desc: Main Document Page 23 of 151

functioning, or crimes that involve public funds or property, at the state or federal level. If probable cause for arrest has not been determined, but expressions or admittance of guilt have been made, the Director of the Agency must refer the issue to the Secretary of Justice, who will make the necessary determinations and recommendations.

#### XV. JURISDICCIÓN Y COSTAS LEGALES: JURISDICTION AND LEGAL FEES

CUADRIGESIMA: Las leyes del Gobierno de Puerto Rico, así como las leyes y reglamentos federales aplicables son las que gobierno de Puerto Rico, así como las leyes y reglamentos federales aplicables son las que gobiernan este contrato. De tener que acudir a un Tribunal de Justicia, cualquiera de las partes, de antemano pactan que se someterán a la jurisdicción del Tribunal General de Justicia de Puerto Rico, en cuanto a las costas legales; las mismas serán determinadas y pagadas de acuerdo con lo que el Tribunal estipule.

FORTY: This contract shall be construed and interpreted in accordance to the laws of the Government of Puerto Rico, as well as any applicable Federal rules and Regulations. Each party hereto submits to the jurisdiction of the Court of First Instance of the Government of Puerto Rico, and any legal costs shall be determined and paid in accordance to the Court's stipulations.

#### XVI. SEPARABILIDAD:

SEPARATENESS.
GUADRIGESIMAPRIMERA: Las Partes estipulan que las clausulas y condiciones de este contrato son independientes y separadas entre si y que la nulidad de una o más de las clausulas del mismo no afectara la validez de las demás clausulas y condiciones aqui establecidas las cuales se obligan a cumplir. De surgir una discrepancia entre el presente contrato y sus anejos, prevalecerá el presente contrato: Igualmente, de surgir una controversia entre lo redactado en español y aquello redactado

en inglés, prevalecerá lo redactado en inglés.

FORTY:ONE: If any provision of this contract is held invalid under any applicable statute or rule of law, such invalidity shall not affect other provisions of this contract and to this end, the provisions of this contract are agreed to be separable. Should a discrepancy arise between the English and Spanish version of this contract, the English version shall prevail.

#### A*CEPTACIÓN* ACCEPTANCE

Y PARA QUE ASÍ CONSTE, las partes aceptan este Contrato después de haber leido el mismo en todas sus partes y manifiestan estar de acuerdo con su redacción por estar conforme con todo lo estipulado y lo ratifican firmándolo y estampando sus iniciales en el margen izquierdo de cada hoja del contrato, hoy de 100 los de 2018.

IN WHITNESS WHEREFORE, the parties accept this contract as drafted because it has been drawn in accordance with their stipulations, agreement, terms and conditions, and ratify it by signing and initializing each page on the left side, today. Which is 1200 of 2018.

Lcda. Glorimar de L. Andujar Matos Secretaria quien delegó su firma en la Subsecretaria, Sra. Evelyn Velázquez Vega Departamento de la Familia

Paul Suchowski Representante

BELFOR USA Group, Inc.

degument ARTE

PRIMERA PARTE

Yo<sub>x</sub> <u>Corally Veguilla≟Torres,</u> Abogado del Departamento de la Familia Certifico que he revisado este contrato en todos sus pormenores y habiendo encontrado el mismo satisfactorio desde el punto de vista legal, recomiendo su firma.

# **EXHIBIT C**

Certified Translation of *Jaap Corp v. State Dept.*, 187 D.P.R. 730, 739; 2013 PR Sup. LEXIS 9, 10 (P.R. 2013)



## Jaap Corporation, Appealed v. State Department, et als., Petitioner

Puerto Rico Supreme Court February 1, 2013 CC-2011-719

#### Reporter

187 D.P.R. 730 \*; 2013 PR Sup. LEXIS 9 \*\*; 2013 TSPR 11

Jaap Corporation, Appealed v. State Department et al., Petitioner

**Previous History:** [\*\*1] Subject matter: Contracts - Prohibition of retroactive contracting between government and private entity.

period from 1 June 2005 to 30 June 2006. This action compromised the funds for a fiscal year for the payment of an obligation unlawfully incurred in a previous fiscal year; [an] act that was performed in contravention of Article 8(a) of Law No. 230, 3 L.P.R.A. s. 283g(a). This contract proved ineffective. The State could not make a disbursement of public funds in contravention of the law and the interpretative jurisprudence of the strict requirements they applied to government contracting. Accordingly, the State Department was not ordered to comply with the contract.

## **Case Summary**

#### **Procedural Posture**

The State Department filed a certiorari appeal and argued that the Court of Appeals, San Juan Judicial Region erred partially in confirming the sentencing court. It argued that the Court of First Instance erred in ordering the payment of an alleged debt which was not supported by a contract duly perfected under the rules applicable to government contracting.

#### **Description**

Performing a job before having a written contract violates the concepts of government contracting that propose sound public administration and control in the disbursements of public funds. In applying the above rules, the Forum ruled that the claim of the appellee was not enforceable. The disputed claim was based on a contract awarded on July 18, 2007 to cover the rental fees corresponding to the

#### Result

The ruling under appeal issued by the Court of Appeals as regards the payment of rental fees to the appellant was revoked in part for an amount of up to \$116,459.11.

#### **Main Terms**

Contract, lease, court, contracting, funds, writing, July, floor, law, governmental, up to, payment, without, third, municipality, as, was, work, administration, case, how much, since, June, against, which, entity, disbursements, government, period, private

#### **LexisNexis thesis ®**



Certified to be a true and exact translation from the source text in Spanish to the target language English. 4/November/2020 − ♦ Pura Reyes Gilestra-ATA # 244688/NAJIT # 3449 ♦ Translations & More: 787-637-4906 Targem Translations Inc.

# Casest#:**03-28845.3-s**.TSoc#2**4552**910Filede06111502320EnEentede0611150232061280444934De Docknite 10 Page 26 of 1351 187 D.P.R. 730, \*730; 2013 PR Sup. LEXIS 9, \*\*1

Governments > State & Territorial Governments > Finance

HN1 State & Territorial Governments, Finance

See P.R. Const. Art. VI, No. 9.

Governments > State & Territorial Governments > Finance

HN2 State & Territorial Governments, Finance

P.R. Const. Article VI, Paragraph 9 obliges the State to manage public funds with the highest ethical and fiduciary principles.

Governments > State & Territorial Governments > Finance

HN3[ State & Territorial Governments, Finance

See 3 L.P.R.A. No. 283a(b).

Governments > State & Territorial Governments > Finance

**HN4 State & Territorial Governments, Finance** 

The public policy of Law No. 230, 3 L.P.R.A. No. 283a(b) requires that public expenditure and public funds be legitimate and legal and promote the maximum economy expenditure be made within a framework of utility, necessity and austerity.

Governments > State & Territorial Governments > Finance

**HN5** State & Territorial Governments, Finance

Law No. 230, 3 L.P.R.A. No. 283a is intended to create prior control of all government operations so that each government entity can plan its budget and governance programs.

Governments > State & Territorial Governments > Finance

HN6[≰] State & Territorial Governments, Finance

See 3 L.P.R.A. s. 283h(a).

Governments > State & Territorial Governments > Finance

HN7 State & Territorial Governments, Finance

See 3 L.P.R.A. sec. 283g(a).

Governments > State & Territorial Governments > Finance

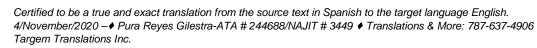
HN8 State & Territorial Governments, Finance

The concept of "obligation" is defined in Article 3(k) of Law No. 230, 3 L.P.R.A. No. 283b(k) as a commitment made that is represented by a purchase order, Contract or similar document, pending payment, signed by the competent authority to encumber the assignments, and which may become in the future an enforceable debt.

Governments > State & Territorial Governments > Finance

**HN9** State & Territorial Governments, Finance

and optimal use of public resources and that government The provision of sound administrative public policy requires government contracts to meet the following requirements: (1) it be put in writing 2) a faithful record is kept with a prima facie view of establishing its existence; 3) a copy is sent to the Comptroller's Office as a means of double proof of its granting, terms and existence; and 4) that the certainty of time is accredited, that is, having been carried out and granted 15 days before. This contracting rule applies to municipal contracts with private entities. However, this standard has not only been applied using laws and regulations applicable to municipalities, but has also been extended to state government contracting by the State.





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Governments > State & Territorial Governments > Finance

HN10[♣] State & Territorial Governments, Finance

Any contract between a private entity and the State must be in writing in order for it to have binding effect between the parties. This requirement is indispensable because it has an unavoidable dimension of sound public administration, insofar as it allows to safeguard the interests of the contracting parties against noncompliance, allows the orderly use of municipal funds, avoids uncertainty in the preparation of the municipal budget and makes it possible to properly identify the item against which public disbursements will be made in compliance with the law.

Governments > State & Territorial Governments > Finance

# HN11[♣] State & Territorial Governments, Finance

The written contract is a prophylactic mechanism aimed at preventing fraudulent and illegal payments and claims.

Governments > State & Territorial Governments > Finance

# HN12 State & Territorial Governments, Finance

Performing a job before having a written contract violates the concepts of government contracting that seeks sound public administration and control in the disbursements of public funds.

Governments > State & Territorial Governments > Finance

# HN13 State & Territorial Governments, Finance

It is necessary for a private entity to ensure that a written contract is obtained prior to the execution of a work or the provision of mutual and bilateral obligations. Governments > State & Territorial Governments > Finance

## HN14 State & Territorial Governments, Finance

A retroactive contract presupposes one of two (2) situations: (1) that there was a verbal contract between the State and the private entity and the private entity was executing or providing benefits without having a written agreement; or 2) that there simply was no contract while the private entity provides benefits to the State, hoping that one day the government will award a contract in the entity's favor and pay for their goods or services. Either of the two situations above promotes the non-granting of written contracts while attempting to create obligations to encumber public fund allocations. This is undoubtedly contrary to the government contracting rule which requires contracts between the government and a private entity to be governed solely by written contracts.

Governments > State & Territorial Governments > Finance

## HN15 State & Territorial Governments, Finance

Retroactive contracting of the lease of a good is not only outside municipal contracting regulations, but is also at odds with government contracting in general. Certainly, retroactive government contracting makes ineffective any control prior to the formation of a Government obligation, which is contrary to the public policy set out in Article 2(e) of Law No. 230, 3 L.P.R.A. No. 283a(e). This practice also prevents third parties such as the Office of the Controller from complying with the public policy of Law No. 230 and that citizens may obtain the written contract to pass judgment on the contract, since the contract is written and published after the execution and consummation of the obligations established therein.

Lawyers: Court of Appeals: San Juan Judicial Region.



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Office of the Attorney General: Atty. Irene Soroeta Kodesh Solicitor General; Atty. Leticia Casalduc Rabell Assistant Attorney General.

Lawyer of the Appealed: Atty. Carlos A. Piovanetti Rivera.

**Judges:** Opinion of the Court issued by Associate Judge Mrs. Pabón Charneco.

Opinion By: Pabón Charneco

## **Opinion**

[\*733] Opinion of the Court issued by Associate Judge Mrs Pabón Charneco

In San Juan, Puerto Rico, as of February 1, 2013.

Today, instead of assessing the validity of the retroactivity of a Work Contract executed by a municipality and a private body - as we did in *ALCO Corp. v. Mun. de Toa Alta, 2011 TSPR 180, 183 D.P.R. 530, 2011* Juris P.R. 185 (2011) -, it is for us to examine the validity of a Lease Contract retroactively agreed by the State and a private entity. [\*734] Specifically, we must determine whether the payment of rent fees proceeds under a Contract that was awarded after the use and enjoyment of the property in question. We resolve, *a priori*, that retroactive government contracting is contrary to our government contracting precepts [\*\*2] that propose sound public administration.

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On July 28, 2009, Jaap Corporation (hereinafter Jaap or under appeal) filed a Declaratory Judgment and Money Collection Lawsuit against the Government of Puerto Rico. It arises from the facts stipulated by the parties, that the State Department leased to Jaap floors three (3) and four (4) of building number 151 of Fortaleza Street corner San José Street in Old San Juan. Each floor was leased through separate contracts. The leasing of the

third floor was agreed through Contract No. 2001-000043, which was signed on October 27, 2000. However, it was provided that the Contract would enter into effect from 16 January 2000 and would run until 30 June 2000. The parties also agreed that

if at maturity neither contracting party has notified the other of its intention to amend or resolve it, it shall be deemed renewed without prior notification by both parties, for successive economic years from the first of July up to a maximum of five (5) years or up to a maximum of ten (10) years are completed if the contract corresponds to offices and units located in the United States [\*\*3] or foreign country including renewals.<sup>1</sup>

There is no controversy as to that this Agreement was filed with the Comptroller's Office.

[\*735] After five (5) years, Jaap began a series of communications aimed at entering into another Lease Agreement. In one of the letters, the corporation noted that the Contract for the offices of the Examining Boards located on the third floor of the building in question had expired since January 2005. According to the appellant, the parties began negotiations and discussions on the execution of a new Contract. In fact, on the 1st of July 2005 a document was drafted titled "Office Space Lease Agreement for Five Years or Less or Up to 10 Years" for third-floor rental.3 That document would enter into effect on "July 1, 2005, subject to approval by the General Services Administration".4 It also provided that it would govern contractual relations until June 30, 2006.5 However, although it contains on the left side the initials "W.G.A." and "C.E.D.", this document was never signed by the parties; nor was it approved by [\*\*4] the General Services Administration.<sup>6</sup>

<sup>&</sup>lt;sup>6</sup> According to Stipulation No. 7, "[t]he first two folios of the document do not contain any signatures, while the subsequent five (5) folios titled "Leaves of



<sup>&</sup>lt;sup>1</sup> Joint Motion of Stipulated Facts, Stipulation No. 5.

<sup>&</sup>lt;sup>2</sup> Id., Stipulation No. 8.

<sup>&</sup>lt;sup>3</sup> Id., Stipulation No. 7.

<sup>&</sup>lt;sup>4</sup> Id.

<sup>&</sup>lt;sup>5</sup> Id.

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It was not until July 18, 2007, that the parties finally signed Contract No. 2008-000009 concerning the lease of floor three (3). In that agreement, the parties agreed that the State Department would compensate Jaap for an amount of one hundred and sixteen thousand four hundred and fifty-nine dollars with eleven cents (\$116,459.11); corresponding to the lease of the third floor from July 1, 2005 to June 30, 2006.

However, it arises from the record that although the State Department occupied the third floor from June 1, 2005 to February 1, 2008, this government entity never issued payment for the lease of floor three (3) corresponding to the rent for this period. According to the appealed, the rent owed amounts to a total of three hundred and twentyfive hundred and twenty-one [\*\*5] dollars with forty-six cents (\$320,521.46). On May 12, 2008 and December 30, 2008, the two (2) Directors of the Office of Legal Affairs of the State Department, attorneys Lourdes Adrienne Robles Torres and Patricia A. Castaing Lespier, signed letters Jaap's legal representation to acknowledging the entire debt of that agency.

Therefore, Jaap filed a complaint for collection of monies against the State Department. After several procedural incidents, the Court of First Instance ruled, as far as the third-floor complaint was concerned, that there was no dispute that the parties awarded a Lease Agreement on July 18, 2007 to compensate Jaap for the sum of one hundred and sixteen thousand four hundred and fifty-nine dollars with eleven cents (\$116,459.11) and thus settle the existing debt for the rent from July 1, 2005 to June 30, 2006. In addition, under the same Contract No. 2008-000009, it determined that the third-floor lease was extended by the term of the Contract until July 30, 2007. It further ruled that the State Department remained [\*\*6] occupying floor three (3) until February 2008, with Jaap's acquiescence, for which the doctrine of tacit reconduction had operated. Finally, the Court of First Instance declared the Complaint Granted and ordered payment of the entirety of the claim.

Not satisfied, the State Department appealed to the Court of Appeals. It argued that the debt was not

Continuation" contains the signature of Mr. Carlos E. Cortés Díaz".

supported by a duly completed Contract, in accordance with government contracting regulations. [\*737] Similarly, it argued that the rule of tacit reconduction could not be applied in this case because it works against the public interest and the proper management of State funds.

The controversy having been filed, the Court of Appeals ruled that the payment of rent fees accrued retroactively for the period from July 1, 2005 to June 30, 2006 was justified. It reasoned that Contract No. 2008-000009 was put in writing and met the other requirements required for government contracting. With regard to the retroactive accounting of the Contract, the intermediate appeals court understood that the only provision of law preventing retroactive government contracting [\*\*7] is Law No. 237-2004, which did not apply to the present case by regulated only the contracting of professional or advisory services, but does not govern contracts for the Leasing of Things.<sup>7</sup>

A contrario sensu, as regards the period from July 1, 2006 to July 30, 2007, the court ruled a quo that Contract No. 2008-000009 lacked an essential element of the Lease Agreements: exact price. That is to say, the Court of Appeals interpreted that a lease fee agreed to for the period from July 1, 2006 to July 30, 2007 did not arise from that agreement. It also provided that any effort to establish a lease price or fee, at best, would lead to speculation.

As regards the occupation of the third floor during the period from August 1, 2007 to February 29, 2008, the Court of Appeals overturned the ruling of the Court of First Instance. The interim appeals forum [\*\*8] concluded [\*738] that tacit reconduction did not apply because this would amount to preparing a new Contract without complying with stringent requirements and formalities such as written and express consent - not tacit - and registration of the Contract with the Office of the Controller. According to the intermediate appeals court, allowing the application of the doctrine of tacit reconduction would create an exception to the rules of



<sup>&</sup>lt;sup>7</sup> The State Department did not argue before the Court the applicability of Law No. 237-2004; for that reason, we refuse to make an interpretation of that statute on this occasion.

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government contracting that would allow the disbursement of public funds without requiring compliance with government contracting rules that aim to protect the State's fiscal resources from waste, prevarication, favoritism and risks of non-compliance.

In summary, the court *a quo* partially upheld the sentencing court as regards rent fees for the period July 2005 and June 30, 2006. *A contrario sensu*, it overturned the court of instance as regards the granting and corresponding disbursement of public funds for the payment of charges for the period from July 1, 2006 to July 30, 2007, due to the contract lacking a set price. It also overturned the court [\*\*9] of instance as to the use of public funds to pay rent fees from July 1, 2006 to February 2008, under tacit reconduction.

Dissatisfied with the determination of the Court of Appeals, the State Department filed the appeal of *certiorari* that we are dealing with. In this, it raises the following error:

The Court of First Instance erred in ordering the payment of an alleged debt which is not supported by a contract duly perfected in accordance with the rules applicable to government contracting.

Having addressed the request for *certiorari*, on December 9, 2011, we agreed not to issue the appeal of caption. However, on February 3, 2012, we issued the order upon [\*739] reconsideration. With the benefit of the appearance of both parties, we proceed to resolve the recourse of record.

II

Any disbursement of funds in our country is subject to the following constitutional imperative:

**HN1**[ Public properties and funds will only be provided for public purposes and for the support and functioning of State institutions, and in any case by legal authority. Article VI, Sec. 9, Const. P.R., L.P.R.A., Volume 1.

We have been consistent in reiterating [\*\*10] that *HN2* [7] this constitutional provision obliges the State to manage public funds with the highest ethical and fiduciary principles. See, for example, *Lugo v. Guayama Township*, 2004 TSPR 166, 163 D.P.R.

208, 2004 Juris P.R. 171 (2004); Hatton v. Mun. of Ponce, 134 D.P.R. 1001, 1994 Juris P.R. 2 (1994); Mar-Mol Co., Inc. v. Adm. Servicios Gens., 126 D.P.R. 864, 1990 Juris P.R. 111 (1990).

In order to comply with this constitutional provision, the Legislative Assembly has passed legislation designed to impose fiscal and government contracting controls, so that government structures comply with this constitutional mandate of sound administration of public funds. Thus, for example, Law No. 230 of July 23, 1974, as amended, known as the Puerto Rico Government Accounting Act, 3 *L.P.R.A. sec. 283* establishes the public policy of the State in relation to the control and accounting of funds and public property. In general, the public policy embodied in this law is that the government's accounting

HN3 [ provides the necessary financial information for the administration of government operations and for the preparation and implementation of the budget, and constitutes effective control [\*740] [\*\*11] over government income, disbursements, funds, property and other assets. Article 2(b) of Law No. 230, supra, 3 L.P.R.A. sec. 283a(b).

Also, in *RDT Const. Corp. v. Comptroller I, 141 D.P.R.* 424, 451 (1996) we note that 1 the public policy of Law No. 230 *supra* requires

that public expenditure and funds are legitimate and legal and promote maximum economy and optimal use of public resources and that government expenditure is made within a framework of usefulness, necessity and austerity. (Emphasis in original.)

**HN5** This legislation is also intended to create "**precontrol** of all government operations" so that each government entity can plan its budget and governance programs. Article 2(e) of Law No. 230, *supra 3 L.P.R.A. sec. 283a(e)*. Article 9(a) of the Statute provides:

HN6[1] The dependencies shall order obligations and disbursements of their public funds solely to compel or pay for services, supplies of materials and equipment, claims or other concepts that are authorized by law. The Secretary shall account for the obligations and make or account for disbursements through



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documents submitted by the units, [\*\*12] which shall be previously approved for obligation or payment by the head of the relevant unit or by the official or employee designated by the latter as its authorized representative. 3 L.P.R.A. sec. 283h(a). (Emphasis added.)

Similarly, Article 8(a) of Law No. 230 supra provides that

HN7[ ] All allocations and funds authorized to address matters of an economic year shall apply exclusively to the payment of expenses legitimately incurred during the respective year or to the payment of legally contracted obligations duly entered in the books. . . . 3 L.P.R.A. sec. 283g(a). (Emphasis supplemented).

HN8[] The concept of "obligation" is defined in Article 3(k) of Law No. 230, supra as [\*741] "a commitment made that is represented by purchase order, Contract or similar document, pending payment, signed by the competent authority to encumber the allocations, and which may in the future become callable debt". 3 L.P.R.A. sec. 283b(k). It is apparent from the abovementioned provisions of law that the Power of the State to disburse public funds is limited by the procedures and provisions laid down in the laws. Moreover, as [\*\*13] we will see later, they are also contingent on the precepts of sound public administration outlined in our jurisprudence. See, for example,, Mun. Quebradillas v. Corp. Salud Lares, 2011 TSPR 27, 180 D.P.R. 1003, 2011 Juris P.R. 32 (2011); Colón Colón v. Mun. de Arecibo, 170 D.P.R. 718 (2007); De Jesús González v. A.C., 148 D.P.R. 255 (1999).

Since Ocasio v. Municipality of Maunabo, 121 D.P.R. 37 (1988), we have interpreted that [ ] the precept of sound administrative public policy requires government contracts to meet the following requirements: (1) they be put in writing; (2) a faithful record is maintained with a prima facie view to establishing its existence; (3) a copy is forwarded to the Office of the Controller as a means of a double record of its grant, terms and existence; and 4) that the certainty of time, that is, to have been executed and granted fifteen (15) days before, is credited. Id., p. 54. On that occasion, we applied this contracting rule to municipal contracts with private entities.

However, there is no doubt that this rule has not only been applied using laws and rules applicable to municipalities, but we have also extended it to government contracting by the State. See CMI Hospital v. Dpto. Salud, 2007 TSPR 99, 171 D.P.R. 313, 2007 Juris P.R. 105 (2007).

Thus [\*\*14], and moving away from the general rule of contracts, we have established that [\*\*] any Contract between a private entity and the State must be in writing for it to have a binding effect between the parties. *Colón* [\*742] *Colón v. Mun. de Arecibo, supra, 725-726.* This requirement is essential because

it has an unavoidable dimension of sound public administration, insofar as it safeguards the interests of the contracting parties from non-compliance, allows the orderly use of municipal funds, avoids uncertainty in the preparation of the municipal budget and makes it possible to adequately identify the item against which public disbursements will be made in compliance with the law. *Colón Colón v. Mun. de Arecibo, supra*, p. 730.

In addition, [ ] the written Contract "constitutes a prophylactic mechanism aimed at preventing fraudulent and illegal payments and claims". Id.

However, in *Mun. Quebradillas v. Corp. Salud Lares, supra,* we examined whether an action to collect money could be taken by a municipality against a corporation, even if it does not exceed contract between the parties. On that occasion we concluded that, although there was no written contract, [\*\*15] a municipality has the right to recover the public money it incorrectly disbursed through a null and void agreement. Id., 1015-1016. We base our opinion on the fact that "we would be leaving in private hands, public funds that do not belong to it". Id. In this way we clarify that our reasoning in cases of government contracting is not merely based on favoring municipalities or the State, but we evaluate each case under the crucible of sound administration and protection of public funds.<sup>8</sup>

Not making the distinction when it is a public entity that claims would allow an unscrupulous official to favor certain contractors, paying them in advance for services, but without a contract

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<sup>&</sup>lt;sup>8</sup> For this purpose we provide that

[\*743] The last time we expressed ourselves regarding government contracting was in ALCO Corp. v. Mun. de Toa Alta, supra. [\*\*16] The controversy in that case arose when ALCO obtained the good faith adjudication of a Work Contract bid to pave an area in the Municipality of Toa Alta. Although it did not obtain a written contract, ALCO began to execute the work, that being, paving. It was not until after completing the paving work that the parties executed the written Agreement. There was no doubt that the Municipality sent a copy to the Office of the Comptroller and it was recorded in the municipal books. After several attempts to collect from the Municipality, ALCO filed a claim for collection of monies with the Court of First Instance. That court dismissed the Complaint summarily on the understanding that the strictness of the contracting requirements with the municipalities prevented ALCO from charging for work performed prior to the execution of the written contract. The Court of Appeals upheld the sentencing court and ruled that "otherwise it would upset the system of public funds disbursement controls . . . because it would lend itself to validate agreements reached between contractors and municipalities without complying with the process established by our laws." ALCO Corp. v. Mun. de Toa Alta, supra, p. [\*\*17] 553.

We use that opportunity to strongly reject the validation of retroactive Municipal Contracts. In this regard, we conclude that it was necessary to enter into a written contract prior to the execution of the work. "Otherwise, the public interest of regulating site inspections and restricting subcontracting parameters, among other precautionary measures would be ignored." (Emphasis in Original). ALCO Corp. v. Mun. de Toa Alta, supra, p. 551 Specifically, we established that validating a retroactive Contract could encourage a contractor to perform the work prior to the execution of the Written Contract as a pressure measure for the future execution of the Contract. Id., [\*744] p. 543. We also reasoned that validating retroactive contracts prohibits a contractor from performing the work and waiting for the administration of the municipality to change to validate its action.

written, with the intention that when the money collection legal process begins, it may be filed as a defense that the contract does not meet the formal requirements required by law and the contractor does not have to return what was illegally paid to it. Mun. Quebradillas v. Corp. Health, 2011 TSPR 27, 180 D.P.R. 1003, 1016, 2011 Juris P.R. 32 (2011).

So, to validate that theory

would reward anyone who conspires with a corrupt official in the municipality to not follow the rules of sound public administration, aware that as soon as the work is completed, they will be entitled to claim compensation regardless that they did not follow the law when hiring. Id., p., [\*\*18] 544.

In addition, in interpreting Article 8.004 of Law No. 81 of August 30, 1991, as amended, known as the Law on Autonomous Municipalities of the Commonwealth of Puerto Rico of 1991, 21 L.P.R.A. sec. 4354, we ruled that this action "committed the funds of one fiscal year, for the payment of an obligation unlawfully incurred in an earlier fiscal year". Id., p. 543. (Emphasis added.)

Finally, we conclude that [ T ] to perform a work before having a written contract violates the concepts of government contracting that propose sound public administration and control in the disbursements of public funds.

In accordance with the foregoing, we proceed to apply the grounds outlined to the present case to determine whether the rent on the third floor of the leased property proceeds, under a Lease Agreement which was granted after the use and enjoyment of the property in question.

 ${\rm I\hspace{-.1em}I\hspace{-.1em}I}$ 

Accordingly, today, instead of evaluating the validity of a Work Contract granted retroactively by a municipality and a private institution as we did in ALCO [\*745] Corp. v. Mun. de Toa Alta, supra, we must examine the validity of a retroactively agreed Lease Contract [\*\*19] by the State and a private entity.

The State Department argues that retroactive contracts are contrary to government contracting regulations because they favor verbal agreements, which is outside the law and our pronouncements. It therefore understands that the claim in this case is not enforceable on the basis of a retroactive contract executed on July 18, 2007, to cover rent fees for the period from July 1, 2005 to June 30, 2006.

A contrario sensu, Jaap argues that the third (3rd) floor of the building in question was originally leased by Contract No. 2001-000043, which had



# Cases \$\varthit{e}: \text{D3-2884-5.3-S.T.S} \text{0c/b2#532910File de06/11502820En Fertede06/115028206120:44934Dese sMain Page 9 of 11 187 D.P.R. 730, \*745; 2013 PR Sup. LEXIS 9, \*\*19

validity from January 16, 2000 to June 30, 2000. The appealed further argues that the lease in question was covered by the original Agreement because in Clause Three (3) it specifies that if neither party notified the other of its intention to amend or terminate it, it would automatically renew for five (5) years or ten (10) if the property was located in the United States. The position of the corporation is that the State Department occupied floor three (3) for a period [\*\*20] of time that was covered by the automatic renewal clause provided for in Contract No. 2001-000043 and that this Agreement could be extended for ten (10) years, until January 15, 2010. Finally, it alleged that Contract No. 2008-000009 had the limited effect of formalizing the automatic renewal agreed in the first Contract. We differ.

After examining the entire file, we cannot conclude that there was an automatic renewal of lease No. 2001-000043. We find no evidence or legal basis on the record that supports Jaap's position. Our [\*746] conclusion is evident when considering Contract No. 2008-000009, which provides:

FOURTH: The DEPARTAMENT and JAAP Corporation entered into a third-floor lease contract of the former Marshall Building in Old San Juan (automatically renewable for five consecutive years) on January 16, 2000 and on January 15, 2005, the term of the contractual agreement ended (emphasis added). Contract No. 2008-000009, p. 3.

**FIFTH:** That the contract between the parties having expired, **JAAP Corporation** consented and agreed that the **DEPARTMENT** would continue to occupy the third floor of the aforementioned [\*\*21] Building so that the services of the examination boards to the citizenry were not interrupted or affected, despite the **absence** of a written contractual agreement (emphasis added). Id.

It follows, first, that the parties agreed and interpreted that the original Contract was in effect until 15 January 2005, and was not extended for ten (10) years as Jaap argues. That is, the State Department occupied the third floor from July 1, 2005 to February 29, 2008 without a written contract. Secondly,

these clauses reveal that Jaap consented explicitly to the State Department continuing to occupy the third floor, without a written contract. In conclusion, Jaap's claim that Contract No. 2001-000049 was automatically renewed has no merit. This accommodative interpretation is unfounded and contrary to the clear expressions made by both parties to Contract No. 2008-00009. However, it remains to be determined whether the subsequent Agreement had the effect of creating a valid obligation for the retroactive payment of rent fees.

The lease fee that Jaap intends to obtain [\*\*22] under Contract No. 2008-000009, is intended to collect an amount of one hundred and sixteen thousand four hundred and fifty-nine dollars with eleven cents (\$116,459.11), in order to remunerate Jaap for retroactive use and [\*747] enjoyment of floor three (3). In other words, what is intended to be acknowledged in Contract No. 2008-000009 is a payment obligation that was generated without having a written and perfected Contract in accordance with the formalities that apply to government contracting. However, as mentioned above, in ALCO Corp. v. Mun. de Toa Alta, supra, p. 551, we made it clear that [ ] it is necessary for a private entity to ensure that a written contract is obtained prior to the execution of a job or the provision of mutual and bilateral obligations, as is in this case allowing the use and enjoyment of the third floor of the building owned by Jaap.

HN14 1 A retroactive contract such as that in the present case presupposes one of two (2) situations: (1) that there was a verbal contract between the State and the private entity and the latter was executing or providing benefits without having a written agreement; or (2) that there simply was no Contract while the private entity [\*\*23] provides benefits to the State, hoping that one day they will execute a Contract in their favor and pay for their goods or services. Either of the above two (2) situations promotes the non-execution of written Contracts while attempting to create obligations to encumber public funds allocations. This is undoubtedly contrary to the government contracting rule that requires contracts between the government and a private entity to be governed only by written contracts. Alco Corp. v. Municipality of Toa Alta, supra, Colón v. Mun. de Arecibo, supra. Suffice it to remember that otherwise, we would be rewarding anyone who confabulates with a corrupt official "so as not to follow



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the rules of sound public administration, aware that . . . it will have the right to claim compensation regardless that it did not follow the law when hiring." *ALCO Corp. v. Mun. de Toa Alta, supra, p.* 544.

In this case, Jaap allowed the State Department to enjoy and use the third floor of the building. This [\*748] leads us to conclude that Jaap granted benefits typical of a Lease Agreement - to give the "enjoyment or use of a thing for a certain time . . . "9 - hoping that [\*\*24], even without a Written agreement, the State Department will enter into a written agreement in the future under which it may encumber public funds for the payment of rent fees.

Today we resolve that [ ] the retroactive contracting on the leasing of a good is not only outside the municipal contracting regulations, but is also at odds with government contracting in general. Certainly, retroactive government contracting makes ineffective any control prior to the establishment of a Government obligation, which is contrary to the public policy set forth in Article 2(e) of Law No. 230, supra, 3 L.P.R.A. sec. 283a(e). This practice also prevents third parties such as the Office of the Controller from complying with public policy of Law No. 230 supra, and that citizens may obtain the written Contract to pass judgment on contracting, as the Contract is written and published after the execution and consummation of the obligations set forth therein. ALCO Corp. v. Mun de Toa Alta, supra.

By applying the above rules, we deduce that the complaint of the appealed [\*\*25] is not enforceable. We cannot conclude otherwise, as the disputed claim is based on a Contract awarded on July 18, 2007 to cover rent fees for the period from June 1, 2005 to June 30, 2006. This action committed the funds of a fiscal year for the payment of an obligation **unlawfully incurred** in a previous fiscal year; an act that was performed in contravention of Article 8(a) of Law No. 230, *supra*, 3 *L.P.R.A. sec.* 283g(a). See ALCO Corp. v. Mun. de Toa Alta, supra, [\*749] pp. 543. This Agreement results in

being ineffective.<sup>10</sup> The State cannot make a disbursement of public funds in contravention of the law and the interpretative case-law of the strict conditions applicable to government contracting. Accordingly, there is no need to order the State Department to comply with Contract No. 2008-000009.<sup>11</sup>

IV

On the grounds set out above, we partly reverse the appealed ruling issued by the Court of Appeals regarding the payment of rent fees to Jaap for an amount of one hundred and sixteen thousand four hundred and fifty-nine dollars with eleven cents (\$116,459.11).

Judgment shall be issued accordingly.

Mildred G. Pabón Charneco

Associate Judge

JUDGMENT

Jaap's request does not change our reasoning. It is sufficient to examine the chronology of the facts to know that Jaap allowed the State Department to use and enjoy the third floor of the building in question, **even** [\*\*27] when Executive Order No. 2006-23 did not even exist, *supra*.



<sup>&</sup>lt;sup>9</sup> Article 1433 of the Civil Code of Puerto Rico, 31 L.P.R.A. 4012.

<sup>&</sup>lt;sup>10</sup> Moreover, application of the doctrine of tacit reconduction presupposes the existence of a valid contract. Article 1456 of the Civil Code, *31 L.P.R.A 4063*. By ruling that Contract No. 2008-000009 is ineffective, any expression surrounding the application of **the doctrine** [\*\*26] of tacit reconduction in government contracts is unnecessary.

<sup>&</sup>lt;sup>11</sup> The appealed argues, in the alternative, that if we lay down a rule other than that outlined in its pleading, we must not apply it to the present case because, in granting Contract No. 2008-000009, Jaap trusted the rule of law under Executive Order No. 2006-23 of 22 June 2006. That Executive Order provided, in essence, that public agencies and instrumentalities could grant formal contracts with retroactive validity. Without delving into the validity of this Executive Order, the reality is that retroactive contracts have been the subject of strong findings by the Office of the Comptroller and the Department of Justice. See Office of the Controller, Circular Letter OC-98-01 of July 8, 1997; Op. Sec. Just. Núm. No. 2001-14 of July 2, 2001. It was not until the issuance of the Executive Order that the use of retroactive formal contracts was first encouraged.

In San Juan, Puerto Rico on February 1, 2013.

On the grounds set out above, we partly reversed the appealed ruling issued by the Court of Appeals regarding the payment of rent fees to Jaap for an amount of one hundred and sixteen thousand four hundred and fifty-nine dollars with eleven cents (\$116,459.11).

It is agreed and ordered by the Tribunal and certified by the Clerk of the Supreme Court. Associate Judge Fiol Matta and Associate Judge Ms. Rodriguez Rodriguez did not intervene. Presiding Judge Hernández Denton does not intervene.

Aida Ileana Oquendo Graulau

Clerk of the Supreme Court

**End of Document** 





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#### TRANSLATOR'S CERTIFICATE OF TRANSLATION

Translation from: Spanish (Puerto Rico) into English (US) TARGEM Translations Inc.

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Original Document Name: Jaap Corporation\_ Recurridos v. Departamento de Estado

Signed this 4th day of November 2020

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Pura Reyes Gilestra

# **EXHIBIT D**

Certified Translation of *Rodrigues Ramos v. Commonwealth of P.R.*, 190 D.P.R. 448, 461; 2014 PR Sup. LEXIS 24 (P.R. 2014)

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# Ramiro Rodríguez Ramos et al, Appellees v. Commonwealth of Puerto Rico et al, Petitioners

Supreme Court of Puerto Rico

March 6, 2014

CC-2013-234

#### Reporter

190 D.P.R. 448 \*; 2014 PR Sup. LEXIS 24 \*\*; 2014 TSPR 32

Ramiro Rodriguez Ramos et al., Appellees v. Commonwealth of Puerto Rico et al., Petitioners.

Prior History: [\*\*1] Subject Matter: Government contracting: contract requirement in writing.

## **Case Summary**

#### **Procedural Position**

The Commonwealth of Puerto Rico (Commonwealth) argued that the Court of Appeals erred in ordering the defendant to enter into a retroactive contract to cover legal services rendered by an attorney during the past year.

#### Description

Act No. 230-1974, 3 *L.P.R.A.* § 283g(a), clearly establishes that, in order for a contract granted by the State and a private party to be valid and enforceable, it must be in writing prior to the corresponding services. Act No. 237, 3 *L.P.R.A.* §§ 8611-8615, establishes that any government contract for professional or consulting services, a category that includes the rendering of legal services, shall only be valid if it is in writing and is prospectively effective. Undoubtedly, Act No. 237 prohibits the oral and retroactive contracting of professional and consulting services. In this case, the attorney's claim was not enforceable. He rendered his legal services knowing that there was no written contract binding the State. This being so, the oral contract on which he intended to base his claim was null and void. In view of this reality, no equitable remedy was applicable. The attorney risked assuming responsibility for his losses.

#### Result

The judgment issued by the Court of Appeals was overturned.

#### **Main Terms**

contract, services, Law, governmental, contracting, written, Executive, as, part, of, this, without, Order, tax, professionals, provided, requirements, establishes, powers, over, be, attorney, case, government, entity, orders, which, all, contractor, retroactive, funds,

## **LexisNexis ® Thesis**

Governments > State & Territorial Governments > Finance

Public Contracts Law > Bids & Formation > General Overview

Legal Ethics > Client Relations > Billing & Collection

### $\underline{\mathit{HN1}}[\psi]$ State & Territorial Governments, Finance

Art. 1044 of the Civil Code, 31 L.P.R.A. § 2994, provides that obligations arising from contracts have the force of law between the contracting parties and must be executed in accordance therewith. Consequently, a contract exists as soon as one or more persons give their consent to be bound to give something or render a certain service. It will be valid if three elements concur: consent, object and cause. Furthermore, Art. 1230 of the same Code, 31 L.P.R.A. § 3451, clearly establishes that contracts shall be binding, regardless of the form in which they have been entered into, as long as the essential conditions for their validity are present.

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190 D.P.R. 448, \*448; 2014 PR Sup. LEXIS 24, \*\*1.

Contracts Law > Defenses > General Overview

### $\underline{\mathit{HN2}}[\psi]$ Contracts Law, Defenses

The principle of contractual autonomy allows the contracting parties to establish the covenants, clauses and conditions they deem convenient. However, the contract will be null and void if it is contrary to the law, morality or public order. This is so, regardless of the type of contract in question and the importance it deserves for the contracting parties. In such cases, any of the contracting parties may challenge the contract, even if they have benefited from it.

Governments > State & Territorial Governments > Finance

### $\underline{\mathit{HN3}}[\psi]$ State & Territorial Governments, Finance

With respect to government contracting, the State is constitutionally required to manage public funds with the highest fiduciary and ethical principles. In particular, *P.R. Const. art. VI, § 9* provides that public property and funds shall be disposed of only for public purposes and for the support and operation of the institutions of the State, and in any case by authority of law.

Governments > State & Territorial Governments > Finance

Public Contracts Law > Bids & Formation > General Overview

#### $HN4[\psi]$ State & Territorial Governments, Finance

To comply with the mandate of *P.R. Const. art. VI,* § 9, the Legislature has passed laws imposing fiscal and government contracting controls. This being so, under the provisions of Civil Code Art. 1207, 31 *L.P.R.A.* § 3372, a contract between a private party and the State that does not comply with these laws is null and void.

Governments > State & Territorial Governments > Finance

#### $\underline{\mathit{HN5}}[\psi]$ State & Territorial Governments, Finance

Art. 8(a) of Act No. 230-1974, 3 *L.P.R.A.* § 283g(a) provides that all appropriations and funds authorized for the expenses of a fiscal year shall be applied exclusively to the payment of expenses legitimately incurred during the respective year or to the payment of obligations legally contracted and duly recorded in the books. Art. 3(k) of this Act, 3 *L.P.R.A.* § 283b(k), defines "obligation" as a contracted commitment represented by a purchase order, contract or similar document, pending payment, signed by an authority competent to tax appropriations, and which may become an enforceable debt in the future.

Governments > State & Territorial Governments > Finance

### $\underline{\mathit{HN6}}[\Psi]$ State & Territorial Governments, Finance

See 3 L.P.R.A. § 283h(a).

Contracts Law > Statute of Frauds > General Overview

Public Contracts Law > Bids & Formation > General Overview

Governments > State & Territorial Governments > Finance

## $\underline{\mathit{HN7}}[\psi]$ Contracts Law, Statute of Frauds

Act No. 230-1974, 3 *L.P.R.A.* § 283g(a), clearly establishes that, in order for a contract granted by the State and a private party to be valid and enforceable, it must be in writing prior to the corresponding services.

Governments > State & Territorial Governments > Finance

Public Contracts Law > Bids & Formation > General Overview

# $\underline{\mathit{HN8}}[\psi]$ State & Territorial Governments, Finance

In order for a government contract for the rendering of professional or consulting services to be valid, it must comply with the requirements of Act No. 237.

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190 D.P.R. 448, \*448; 2014 PR Sup. LEXIS 24, \*\*1.

of August 31, 2004, known as "Act to establish uniform parameters in the procedures for contracting professional or consulting services for government agencies and entities," as amended, 3 L.P.R.A. §§ 8611-8615. Legal services are covered by the definition that Art. 1 of Act No. 237-2004, 3 L.P.R.A. § 8611 makes of the concept of "professional or consulting services," namely, those whose principal rendering consists of the product of intellectual, creative or artistic work, or in the handling of highly technical or specialized skills.

Governments > State & Territorial Governments > Finance

Public Contracts Law > Bids & Formation > General Overview

#### $HN9[\psi]$ State & Territorial Governments, Finance

Art. 2 of Act No. 237-2004, 3 L.P.R.A. § 8612, clearly establishes that government contracting of professional services shall be the exception and shall only be used when the government entity does not have or cannot use internal resources to be contracted, or when the expertise, skill or experience of the contractor is necessary for the achievement of the purposes for which he/she is contracted. This Article also requires that, at the time of hiring the services of a contractor, the State shall take into account the real need for the services to be contracted, the economic situation and the budget of the contracting government entity.

Governments > State & Territorial Governments > Finance

Legal Ethics > Client Relations > Billing & Collection

Public Contracts Law > Bids & Formation > General Overview

### $\underline{\mathit{HN10}}[\psi]$ State & Territorial Governments, Finance

See 3 L.P.R.A. § 8613.

Contracts Law > Statute of Frauds > General Overview

Public Contracts Law > Bids & Formation > General Overview

Governments > State & Territorial Governments > Finance

Legal Ethics > Client Relations > Billing & Collection

### $\underline{\mathit{HN11}}[\psi]$ Contracts Law, Statute of Frauds

Act No. 237, 3 L.P.R.A. §§ 8611-8615, provides that any government contract for professional or consulting services, a category that includes the rendering of legal services, shall only be valid if it is in writing and is prospectively effective. Act No. 237 unquestionably prohibits the oral and retroactive contracting of professional and consulting services.

Contracts Law > Statute of Frauds > General Overview

Governments > State & Territorial Governments > Finance

Public Contracts Law > Bids & Formation > General Overview

#### $\underline{HN12}[\psi]$ Contracts Law, Statute of Frauds

For a contract between a private entity and the State to be binding between the parties, it must be in writing. This requirement must be complied with without any exception.

Governments > State & Territorial Governments > Finance

Public Contracts Law > Bids & Formation > General Overview

## $\underline{\mathit{HN13}}[\psi]$ State & Territorial Governments, Finance

Performing work before having a written contract violates government contracting rules. Validating a contract retroactively would encourage corruption, as a contractor could perform the work prior to being awarded the written contract in order to apply pressure towards its being awarded in the future, either by the current or the subsequent administration.

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190 D.P.R. 448, \*448; 2014 PR Sup. LEXIS 24, \*\*1.

Governments > State & Territorial Governments > Finance

Public Contracts Law > Bids & Formation > General Overview

#### HN14[↓] State & Territorial Governments, Finance

Retroactive contracting on the lease of an asset violates government contracting regulations.

Governments > State & Territorial Governments > Finance

Public Contracts Law > Bids & Formation > General Overview

#### $\underline{HN15}[\psi]$ State & Territorial Governments, Finance

Retroactive government contracting renders inoperative any control prior to the formation of a government obligation, which is contrary to the public policy established in Art. 2(e) of Act No. 230, 3 *L.P.R.A.* § 283a(e). This practice also prevents third parties such as the Comptroller's Office from complying with the public policy of Act No. 230 and prevents citizens from obtaining the written contract to pass judgment on the contracting, since the contract is written and published after the execution and completion of the obligations set forth therein.

Contracts Law > Statute of Frauds > General Overview

Governments > State & Territorial Governments > Finance

Public Contracts Law > Bids & Formation > General Overview

### $\underline{\mathit{HN16}}[\psi]$ Contracts Law, Statute of Frauds

See 2 L.P.R.A. § 97(a).

Contracts Law > Statute of Frauds > General Overview

Public Contracts Law > Bids & Formation > General Overview

Governments > State & Territorial Governments > Finance

### *HN17*[↓] Contracts Law, Statute of Frauds

Under Art. 1 of Act No. 18-1975, 2 L.P.R.A. § 97(a), sound public administration requires that contracts with the Government comply with the following requirements: 1) be in writing; 2) a faithful record be kept in order to establish their prima facie existence; 3) a copy be forwarded to the Comptroller's Office as a means of double proof of their execution, terms and existence; and 4) that certainty of time be substantiated, that is, of its having been carried out and executed fifteen days before.

Contracts Law > Statute of Frauds > General Overview

Governments > State & Territorial Governments > Finance

Public Contracts Law > Bids & Formation > General Overview

#### HN18[↓] Contracts Law, Statute of Frauds

It is clear that the intention of the legislature to create, through Art. 1 of Act No. 18-1975, 2 L.P.R.A. § 97(a), a mechanism for the review and publicizing of government contracts. These rigorous provisions reflect the State's interest in preventing waste, corruption and cronyism in government contracting and thus promote sound and upright public administrations.

Contracts Law > Statute of Frauds > General Overview

Public Contracts Law > Bids & Formation > General Overview

Governments > State & Territorial Governments > Finance

#### $\underline{HN19}[\psi]$ Contracts Law, Statute of Frauds

Act No. 127 of May 31, 2004, amended

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190 D.P.R. 448, \*448; 2014 PR Sup. LEXIS 24, \*\*1.

Art. 1 of Act No. 18-1975, 2 L.P.R.A. § 97(a), to clarify that failure to comply with the requirement to register and submit a contract to the Office of the Comptroller of Puerto Rico may be corrected and does not result in the nullity thereof. Instead, it was provided that failure to comply with this requirement has the effect of prohibiting the disbursement of public funds or that services be sought until they are registered in accordance with the applicable law and regulations.

Governments > State & Territorial Governments > Finance Public

Public Contracts Law > Bids & Formation > General Overview

Governments > Legislation > Interpretation

#### $\underline{\mathit{HN20}}[\psi]$ State & Territorial Governments, Finance

Radical changes in the jurisprudential regulations on government contracting do not have the effect of altering the public policy established in the legal system, the purpose of which being that the good administration of a government entails the carrying out of its functions as purchaser with the greatest efficiency for the purpose of protecting the interests and the money of the people.

Governments > State & Territorial Governments > Employees & Officials

Public Contracts Law > Bids & Formation > General Overview

Governments > State & Territorial Governments > Finance

### $\underline{\mathit{HN21}}[\psi]$ State & Territorial Governments, Employees & Officials

The Governor's power to issue executive orders is not regulated, justified or explained by any statutory or constitutional provision. Executive orders issued by the Chief Executive may not contravene applicable laws.

Governments > State & Territorial Governments > Employees & Officials

Public Contracts Law > Bids & Formation > General Overview

Governments > State & Territorial Governments > Finance

### $\underline{\mathit{HN22}}[\psi]$ State & Territorial Governments, Employees & Officials

P.R. Const. art. IV, § 4 does not give the First Executive the power to regulate government contracting with private entities.

Counsel: Counsel for the Petitioner: Alfredo Acevedo Cruz, Jorge Martínez Luciano.

Counsel for the Respondent: Ramiro Rodríguez Peña, Ramiro Rodríguez Ramos.

**Judges**: Opinion of the Court delivered by Chief Justice HERNÁNDEZ DENTON. Associate Justice Pabón Charneco issued a dissenting opinion, which was joined by Associate Justice Rivera García. Associate Judge Rodríguez Rodríguez did not intervene. Concurring dissenting opinion by Associate Justice Pabón Charneco was joined by that of Associate Justice Rivera García.

### **Opinion**

### [\*452] Certiorari

San Juan, Puerto Rico, March 6, 2014.

Here, we must determine whether an oral contract between a legal services provider and the government can be validated by the award of a retroactive contract. We rule in the negative. On the grounds that the contract is null and void, that it cannot be retroactively validated and that the provider cannot claim against the government for services rendered, we overturn the Judgment issued by the Court of Appeals.

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Mr. Ramiro Rodríguez Ramos rendered his professional services [\*\*2] as an attorney to the Department of Transportation and Public Works (DTOP) and the Highway and Transportation Authority (HTA) from 1990 until July 2, 2007. The HTA is a public corporation attached to the DTOP.

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190 D.P.R. 448, \*452; 2014 PR Sup. LEXIS 24, \*\*2.

On February 18, 2006, Mr. Rodríguez Ramos delivered to the Director of the Office of Legal Affairs of the DTOP and the HTA, Mr. Manuel Cámara Montull, the necessary documents for the renewal of his contracts for the 2006-2007 fiscal year. On May 16, 2006, the Special Assistant to the Secretary of the DTOP, Mr. Alberto Castro, informed the attorney that the HTA would renew his contract, submitted the draft of the contract and requested that he provide the necessary documents for the corresponding renewal for the second time. Mr. Rodríguez Ramos did so.

The HTA prepared the professional services contract for fiscal year 2006-2007 and the certification for registration [\*453] with the Comptroller's Office. Mr. Rodriguez Ramos signed both documents and delivered them to Mr. Cámara Montull so that they could then be signed by the agency and registered in the Comptroller's Office. However, Mr. Cámara Montull merely [\*\*3] registered the draft of the contract in the Finance Area and did not process it.

On December 22, 2006, Mr. Rodríguez Ramos again submitted the necessary documents for the renewal of the contracts in writing. Then, he informed Mr. Cámara Montull and the Legal Advisor to the Executive Director of the HTA, Ms. Ivette Cancel, that they had to pay him for the services rendered by means of a resolution of acknowledgment of debt, since the HTA and the DTOP had authorized him to continue rendering his services.

In June 2007, Ms. Grace Santana Balado assumed the direction of the Office of Legal Affairs and requested a report from attorney Rodríguez Ramos on the matters that had been referred to him. The attorney delivered the requested report and the necessary documents for awarding the contracts for the next fiscal year: 2007-2008. Then, he informed Ms. Santana that his contracts for that year had not been renewed, so he requested to be informed in writing if he was authorized to continue legally representing the agency before the courts. On July 2, 2007, Ms. Santana informed him that they were not going to grant him a contract for the fiscal year referred to above [\*\*4] and that he would not be paid for the services rendered that were not covered by a written contract. Consequently, she asked him to resign from the legal representation of the HTA and DTOP before the courts and to hand over the case files that had been assigned to him.

Thus, the attorney filed the above-captioned lawsuit on September 4, 2007. He alleged that the HTA owed him \$106,910.16 for services rendered during the 2004-2005 and 2005-2006 fiscal years, as well as \$264,786.70 for the **[\*454]** 2006-2007 fiscal year. He also claimed \$11,521.61 from DTOP for legal services rendered during fiscal year 2004-2005, \$2,343.75 for fiscal year 2005-2006 and \$46,323.76 for fiscal year 2006-2007. In 2010, the HTA and DTOP paid the amounts of money corresponding to the first two periods, but not those corresponding to fiscal year 2006-2007.

Mr. Rodríguez Ramos filed a motion for summary judgment. He alleged that the HTA and DTOP should pay him for the remaining services because they were the ones who prevented the contract from being put in writing. For their part, the HTA and the DTOP argued that the requirement that the contracts be put in writing is indispensable for [\*\*5] the obligation between the service provider and the State to arise.

The Court of First Instance resolved by partial summary judgment that, once Mr. Rodríguez Ramos signed the contracts with the HTA and the DTOP for the 2006-2007 fiscal year, the corresponding officials had the obligation to sign and register them with the Comptroller's Office. Therefore, he ordered the defendant to sign a contract with the plaintiff with retroactive effect to cover the professional services rendered during the 2006-2007 fiscal year, register it with the Comptroller's Office and pay the attorney for the services rendered during said period. In summary, it based its opinion on the general doctrine of contracts, on Act No. 18 of October 30, 1975, known as "Act for the Registration of Contracts in the Office of the Comptroller of Puerto Rico," as amended, (Act No. 18-1975), 2 L.P.R.A. sec. 97(a), and on Executive Order OE-2006-23, infra. The primary forum sustained its ruling upon a motion for reconsideration.

Dissatisfied, the Commonwealth of Puerto Rico (Commonwealth) appealed to the Court of Appeals. That court affirmed the Court of First Instance. [\*\*6] Still dissatisfied, [\*455] the Commonwealth appealed to us. It argues that the intermediate appellate court erred in ordering the defendant to enter into a retroactive contract to cover the legal services rendered by the attorney during the 2006-2007 fiscal year. It argues that "[t]his order contravenes Act No. 237 of August 31, 2004, the jurisprudence ... regarding government contracts and the public policy of

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190 D.P.R. 448, \*455; 2014 PR Sup. LEXIS 24, \*\*6.

constitutional rank that mandates the most appropriate and responsible expenditure of public funds." We ordered the plaintiff to show cause why we should not overturn the ruling being appealed. It did so. Having the benefit of the appearance of both parties, we now issue a decision on this appeal and proceed to rule.

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#### A. General Rule for Contracts

<u>HN1</u>[↑] Art. 1044 of the Civil Code, 31 L.P.R.A. sec. 2994, provides that: "[t]he obligations arising from contracts have the force of law between the contracting parties and must be performed according to the terms thereof. <u>VDE Corp. v. F & R Contractors, 180 D.P.R. 21, 34 (2010); López v. González, 163 D.P.R. 275, 281 (2004)</u>. Consequently, a contract exists from the moment one or more persons give their consent to be bound to give a certain [\*\*7] thing or render a certain service. Art. 1206 of the Civil Code, 31 L.P.R.A. sec. 3371. <u>Unisys Puerto Rico, Inc. v. Ramallo Brothers</u>, 128 D.P.R. 842, 852, 1991 Juris P.R. 69 (1991). It will be valid if three elements concur: consent, object and cause. Art. 1213 of the Civil Code, 31 L.P.R.A. sec. 3391. Furthermore, Art. 1230 of the same Code, 31 L.P.R.A. sec. 3451, clearly establishes that "[c]ontracts shall be binding, regardless of the form in which they have been entered into, as long as the essential conditions for their validity are present."

In our legal system, <u>HN2</u>[↑] the principle of contractual autonomy [\*456] allows the contracting parties to establish the covenants, clauses and conditions they deem convenient. <u>See Torres, Torres v. Torres Serrano, 2010 TSPR 123, 179 D.P.R. 481, 493, 2010 Juris P.R. 132 (2010); Oriental Finances Services v. Nieves, 172 D.P.R. 462, 470-471 (2007). However, the contract will be null and void if it is contrary to law, morals or public policy. <u>Pepsi Cola v. Mun. Cidra, 2012 TSPR 143, 186 D.P.R. 713, 752, 2012 Juris P.R. 156 (2012); Oriental Finances Services v. Nieves, supra; <u>Morales v. Municipio de Toa Baja, 19 P.R. Offic. Trans. 724, 119 D.P.R. 682, 692-693 (1987).</u> This is so, regardless of the type [\*\*8] of contract involved and the importance it might merit for the contracting parties. <u>De Jesús González v. A.C., 148 D.P.R. 255, 263-64 (1999)</u>. See, further, <u>Morales v. Municipality of Toa Baja, supra.</u> In such cases, any of the contracting parties may challenge the contract, even if they have benefited from it. <u>De Jesús González v. A.C., supra, p. 264; Rasa Eng. Corp. v. Daubón, 86 D.P.R. 193, 198 (1962)</u>.</u></u>

#### **B. Government Contracting**

<u>HN3</u>[↑] With respect to government contracting, the State is constitutionally required to manage public funds with the highest fiduciary and ethical principles. <u>Jaap Corp. v. State Dept. et al., 2013 TSPR 11, 187 D.P.R. 730, 739, 2013 Juris P.R. 14 (2013); C.F.S.E. v. Unión de Médicos [Union of Physicians], 2007 TSPR 35, 170 D.P.R. 443, 452, 2007 Juris P.R. 40 (2007). In particular, Sec. 9 of Art. VI of our Constitution provides that "[p]ublic property and funds shall be disposed of only for public purposes and for the support and operation of the institutions of the State, and in any case by authority of law." Art. VI, Sec. 9, Const., Commonwealth L.P.R.A., Vol. 1.</u>

<u>HN4</u>[↑] To comply with this constitutional mandate, the Legislature has passed laws imposing fiscal and government contracting controls. [\*\*9] <u>Jaap Corp. v. State Dept. et al.</u> This being so, under the aforementioned provisions of the Civil Code, a contract between a private party [\*457] and the State that does not comply with these laws is null and void. Art. 1207 of the Civil Code, 31 L.P.R.A. sec. 3372. With this in mind, let us consider the legal provisions that apply to the contract before us.

#### C. Puerto Rico Government Accounting Act

Act No. 230 of July 23, 1974, as amended, known as the "Puerto Rico Government Accounting Act," 3 L.P.R.A. sec. 283 et seq. (Act No. 230-1974), was approved for the purpose of achieving "prior control of all government operations" so that it would be possible to plan the corresponding budget and government programs. (Emphasis added). Sec. 2(e) of Act No. 230-1974, 3 L.P.R.A. sec. 283a(e).

To this effect, <u>HN5</u>[↑] this law establishes that "[a]II appropriations and funds authorized for the expenses of a fiscal year shall be applied **exclusively** to the payment of expenses **legitimately incurred** during the respective year or to the payment of **legally contracted and duly incurred** obligations that are

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**recorded in the books.**" (Emphasis added). Sec. 8(a) of Act [\*\*10] No. 230-1974, 3 *L.P.R.A. sec. 283g(a)*. It should be noted that Art. 3(k) of this law, 3 *L.P.R.A. sec. 283b(k)*, defines "obligation" as "[a] contracted obligation which is represented by purchase order, **contract or similar document**, pending payment, **signed by authority competent** to tax appropriations, **and which may become an enforceable debt in the future.**" (Emphasis added). Similarly, Sec. 9(a) of the same body of law, 3 L.P.R.A. sec. 283h(a), requires that (Emphasis added).

Likewise, Art. 9(a) of the same body of law, 3 L.P.R.A. sec. 283h(a), requires that

<u>HN6</u>[↑] [t]he agencies shall order obligations and disbursements of their public funds **only** to obligate or pay for services, supplies of materials and equipment, claims or other items **authorized by law**. The Secretary shall account for obligations and make and account for disbursements through **documents** submitted by the agencies, which shall be **previously approved for obligation or payment** by the head of the corresponding agency or by [\*458] the officer or employee designated by him/her as his/her authorized representative. (Emphasis added).

Thus, <u>HN7</u>[↑] Act No. 230-1974, *supra*, clearly establishes that, in order for a contract granted by the State and a private party to be valid and [\*\*11] enforceable, it must be in writing prior to the corresponding services.

# D. Act to establish uniform parameters in the contracting processes for professional or consulting services for government agencies and entities.

As it pertains to the case we are evaluating, the Legislature approved Act No. 237 of August 31, 2004, known as "Act to establish uniform parameters in the procedures for contracting professional or consulting services for government agencies and entities," as amended, 3 *L.P.R.A. secs.* 8611-8615, (Act No. 237-2004). HN8[↑] In order for a government contract for the rendering of professional or consulting services to be valid, it must comply with the requirements of this law. Id. Legal services are covered by this Act's definition of the concept of "professional or consulting services," namely, "those whose principal performance consists of the product of intellectual, creative, or artistic labor, or in the handling of highly technical or specialized skills." Art. 1 of Act No. 237-2004, 3 *L.P.R.A. sec.* 8611.

At the outset, <u>HN9[</u>↑] Article 2 of Act No. 237-2004, <u>3 L.P.R.A. sec. 8612</u>, clearly establishes [\*\*12] that government contracting of professional services shall be the exception and shall only be used "when the government entity does not have [sic] cannot use the internal resources to be contracted, or when the **expertise**, skill, or experience of the contractor is necessary for the achievement of the purposes for which he/she is contracted." This Article also requires that, when engaging the services of a contractor, the State take into account "the actual need [\*459] for the services to be contracted, the economic situation and the budget of the contracting governmental entity." Id.

In addition to establishing that government contracting of professional services must be exceptional, Act No. 237-2004 enumerates in Art. 3 a series of requirements, both formal and substantive, with which every contract between the State and a contractor must comply. 3 *L.P.R.A. sec. 8613*. Specifically, this Article requires:

<u>HN10</u>[↑] (a) The award of a contract for professional or consultative services between a contractor and the Government shall be **prospective**. All Government entities shall pay for services rendered only.

(b) It must be formalized **in writing** and include **[\*\*13]** in the text thereof the legal provision that empowers the governmental entity to grant contracts. (Emphasis added). Id.

The remaining paragraphs of this legal provision detail the information that the contract must contain regarding the contractor, the services to be rendered, the effective term of the contract, the maximum amount to be paid and the form of payment. Id. Further, Art. 5 of the same law, 3 *L.P.R.A.* sec. 8615, requires that an extensive list of mandatory clauses be included in the contract.

We see, then, that <u>HN11[</u>↑] Act No. 237, supra, establishes that any government contract for professional or consulting services, a category that includes the rendering of legal services, shall only be valid if it is in writing and is prospectively effective. Undoubtedly, Act No. 237, supra, prohibits the oral and retroactive contracting of professional and consulting services.

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#### E. Case law on government contracting

For our part, we have reiterated that, <u>HN12</u>[↑] in order for a contract between a private entity and the State to have [\*460] binding effect between the parties, it must be in writing. <u>Cordero Vélez v. Mun. Guánica, 170 D.P.R. 237, 248 (2007); Municipio Mayagüez v. Lebrón, 167 D.P.R. 713, 719-720 (2006). [\*\*14] This requirement must be met without exception. <u>Fernández & Gutiérrez v. Municipio de San Juan, 147 D.P.R. 824, 833 (1999)</u>, citing <u>Hatton v. Mun. de Ponce</u>, 134 D.P.R. 1001, 1994 Juris P.R. 2 (1994).</u>

In fact, in <u>Alco Corp. v. Municipio de Toa Alta, 2011 TSPR 180, 183 D.P.R. 530, 2011 Juris P.R. 185 (2011)</u>, we were faced with a dispute where a contractor began providing its services without having obtained a written contract, completed its work and, subsequently, the parties awarded the written contract. Id. Once the contractor attempted to collect its claim from the Municipality, it unsuccessfully resorted to a court of law. Id. In the case before us, we categorically reject the validation of oral municipal contracts through the granting in writing of formal retroactive contracts. Id. Page 540. We concluded that <u>HN13[</u>↑] carrying out work before having a written contract violates government contracting rules. Id. Moreover, we reasoned that validating a contract retroactively would encourage corruption, as a contractor could perform the work prior to being awarded the written contract in order to apply pressure towards its being awarded in the future, either by the current or the subsequent administration. Id. page 543.

We also recently ruled [\*\*15] that <u>HN14</u>[↑] retroactive contracting on the lease of an asset violates government contracting regulations. <u>Jaap Corp. v. Depto. Estado [Dept. State] et al.</u> In this case, we stated that

<u>HN15</u>[ $\uparrow$ ] retroactive government contracting renders inoperative any *control prior* to the formation of a government obligation, which is contrary to the public policy established in Art. 2(e) of Act No. 230, *supra*. This practice also prevents third parties such as the Office of the Comptroller from complying with the public policy of Act No. 230 and prevents citizens **[\*461] from** obtaining the written contract to pass judgment on the contracting, since the contract is written and published after the execution and consummation of the obligations set forth therein. (Emphasis in original).

ld. page 748.

Thus, we have reiterated that parties who contract with any governmental entity without complying with governmental contracting requirements risk assuming liability for their losses. *Quest Diagnostics v. Municipio de San Juan, 2009 TSPR 77, 175 D.P.R. 994, 1002, 2009 Juris P.R. 80 (2009); Colón v. Municipio de Arecibo, 170 D.P.R. 718, 728-729 (2007)*. This is so because we have consistently rejected the application of any remedy [\*\*16] in equity, such as unjust enrichment, to validate the public obligation without a written contract and thus compensate the damages suffered by a private party when it does not comply with these requirements. *Alco Corp. v. Municipality of Toa Alta, supra,* page 552; *Las Marías v. Municipio de [Municipality of] San Juan, 159 D.P.R. 868, 875 (2003).* 

## F. Registration with the Comptroller's Office

In addition to the clear requirement that the government contract be in writing and prospective, Art. 1 of Act No. 18-1975, 2 L.P.R.A. sec. 97(a), provides, pertinently, as follows:

<u>HN16</u>[↑] Government entities and municipal entities of the Commonwealth of Puerto Rico, without exception whatsoever, shall keep a record of all contracts they grant, including amendments thereto, and shall submit a copy thereof to the Office of the Comptroller within fifteen (15) days following the date the contract or amendment was granted.

In interpreting this provision, we summarize that <u>HN17</u>[↑] sound public administration requires that contracts with the Government meet the following requirements: 1) be in writing; 2) a faithful record be kept with a view to establishing their *prima facie* existence; 3) a copy be [\*\*17] forwarded to the Comptroller's Office as a means of a double [\*462] record of their execution, terms and existence; and 4) that certainty of time be substantiated, i.e., having been carried out and executed fifteen days before. <u>CMI Hospital v. Depto. Salud [Dept. of Health]</u>, 2007 TSPR 99, 171 D.P.R. 313, 320, 2007 Juris P.R. 105 (2007); Ocasio v. Alcalde Mun. de Maunabo, 121 D.P.R. 37, 54 (1988).

In addition, we have pointed out that <u>HN18</u>[↑] the legislator's intention to create a mechanism for the collation and dissemination of government contracts through this piece of legislation is clear. <u>CMI Hospital v. Depto. Salud [Dept. of Health]</u>, supra; Fernández & Gutiérrez v. Municipio de

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190 D.P.R. 448, \*462; 2014 PR Sup. LEXIS 24, \*\*17.

<u>San Juan, supra</u>, page 830. These stringent provisions reflect the State's interest in preventing waste, corruption and cronyism in government contracting and thus promote sound and upright public administrations. Id.

Subsequently, <u>HN19</u>[ $\uparrow$ ] Act No. 127 of May 31, 2004 amended Art. 1 of Act No. 18- 1975, *supra*, to clarify that the failure to comply with the requirement to register and submit a contract to the Office of the Comptroller of Puerto Rico may be corrected and does not result in the nullity of the contract. <u>Colón Colón v. Mun. Arecibo, supra, p. 727-29; Lugo v. Municipio de Guayama, 2004 TSPR 166, 163 D.P.R. 208, 219, 2004 Juris P.R. 171 (2004)</u>. [\*\*18] On the other hand, it was provided that failure to comply with this requirement has the effect of prohibiting the disbursement of public funds or seeking services until they are registered in accordance with applicable law and regulations. Id.

However, we have reiterated that *HN20*[↑] these radical changes in the jurisprudential rules on government contracting "do not have the effect of altering the public policy established in our legal system to the effect that the good administration of a government entails performing its functions as a purchaser with the greatest efficiency in order to protect the interests and the money of the people." (Emphasis in the original). *Lugo v. Municipality of Guayama, supra*. See also, *Colón Colón v. Mun. Arecibo, supra*. In particular, we clarify that

[463] Act No. 127 amended Act No. 18 to establish that the failure to submit a copy of a municipal contract to the Office of the Comptroller of Puerto Rico or the lack of registration thereof in the books of the municipality did not annul the contract entered into. This does not imply, as the intermediate appellate forum concludes, that the same principle applies when what is at issue is an agreement that was never put in writing. [\*\*19] We are of the opinion that Act No. 127 did not contemplate this scenario.

There is a marked difference between the different requirements. The requirement that a signed contract be recorded in the municipal log and its copy be sent to the Office of the Comptroller of Puerto Rico is intended to provide exposure of the municipal contracting with regard to third parties. In this way, third parties may audit it. However, requiring that the contracts entered into be put in writing has an unavoidable dimension of sound public administration, inasmuch as it safeguards the interests of the contracting parties in the event of noncompliance, it allows for the orderly use of municipal funds, avoids uncertainty in the preparation of the municipal budget and makes possible the proper identification of the item for which public disbursements will be made in compliance with the law. That is to say, the former are mostly of a procedural nature and of orderly processing, but the latter is substantive because of its direct relationship with sound public administration. In view of the foregoing, we must conclude that the failure to comply with the requirement to put the municipal contract in writing by [\*\*20] necessity adversely affects the effectiveness of the obligations contracted. (Emphasis added). Colón Colón v. Mun. Arecibo, supra, pp. 729-30.

#### **G. Executive Order**

The lower courts also based their decision on Executive Order OE-2006-23, *infra*, to order the State to enter into a retroactive contract with the plaintiff to cover the professional services rendered during fiscal year 2006-2007, register it with the Comptroller's Office and pay the attorney for the services rendered. Let us examine the applicable regulations on executive orders.

First, it is necessary to point out that <u>HN21</u>[↑] the Governor's power to issue executive orders is not [\*464] regulated, justified or explained by any statutory or constitutional provision. W. Vázquez Irizarry, <u>Los Poderes del Gobernador de Puerto Rico y el Uso de Órdenes Ejecutivas [The Powers of the Governor of Puerto Rico and the Use of Executive Orders]</u>, 76 Rev. Jur. U.P.R. 951, 1020 (2007). For our part, we have been clear in reiterating that executive orders issued by the Chief Executive cannot contravene applicable laws. <u>See Otero de Ramos v. Srio. de Hacienda, 2002 TSPR 65, 156 D.P.R. 876, 892, 2002 Juris P.R. 71 (2002)</u>, citing <u>Soto v. Adm. Inst. Juveniles, 99 TSPR 106, 1999 TSPR 106, 148 D.P.R. 810, 1999 Juris P.R. 109 (1999)</u>.

In this regard, [\*\*21] Prof. William Vázquez Irizarry argues that the classic case in which the use of this mechanism undermines the legislative function is when "the executive order that seeks to achieve objectives that have been manifestly rejected by the legislative branch, so that the only legal basis that could support the Governor's claim are his constitutional powers

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190 D.P.R. 448, \*464; 2014 PR Sup. LEXIS 24, \*\*21.

or a claim of inherent powers." Vázquez Irizarry, *supra*, page 1047. It is worth noting that <u>HN22[</u>↑] Sec. 4 of Art. IV of our Constitution does not confer on the Chief Executive the power to regulate government contracting with private entities. See Art. IV, Sec. 4, Const. Commonwealth, L.P.R.A., Vol. 1.

An executive order could also undermine the administrative regulatory process. Vázquez Irizarry, *supra*, p. 1051. This type of regulation is a classic function that administrative forums have when the Legislature has delegated them the authority to regulate, in which case the procedural terms set forth in the Uniform Administrative Procedure Act of the Commonwealth of Puerto Rico, Act No. 170 of August 12, 1988, (LPAU), *3 L.P.R.A. sec. 2101-2201*, would apply. Id. In this context, [\*\*22] the use of executive orders could present problems to the extent that it seeks to establish rules that affect the rights of third parties without the legitimacy provided by the citizen participation requirements set forth in the LPAU. Id. page 1053. In this regard, Professor Vázquez Irizarry states the following:

[465] It may be argued that this problem should not exist, since one of the principles defining the use of executive orders is that they are mandates to be applied "within the executive branch," and hence no third parties are affected. What is certain, however, is that certain orders seek to establish programs or public policies at a level of detail that places their effects very close to the citizenry. This is the case of orders that, although directed to public entities, affect the relations that these entities have with third parties, particularly in the area of the acquisition of goods or services. (Emphasis added). Id. page 1054.

In the above-captioned case, the lower courts based their respective rulings on the "Executive Order of the Governor of the Commonwealth to regulate the payment for services rendered to [\*\*23] the agencies and instrumentalities of the Executive Branch without a formal contract duly registered with the Office of the Comptroller," Executive Order OE-2006-23, (Executive Order) signed by then Governor Aníbal Acevedo Vilá on June 22, 2006. Specifically, they depended on the fact that the Statement of Legal Grounds of the Executive Order, *supra*, states that "[t]he mere fact that a service has been rendered pursuant to an oral understanding between the Commonwealth and the contractor does not preclude the Commonwealth from deciding to put such an agreement in writing at a later date and honoring fair payment for services rendered." Executive Order, page 3.

As we have seen, although the Governor has the power to issue executive orders as part of the powers conferred upon him by law or the powers inherent to his office, he may not issue executive orders contrary to the provisions of the law. Otero de Ramos v. Srio de Hacienda [Secretary of the Treasury], supra. Act No. 237-2004, supra, requires that all government contracts for legal services be in writing and be prospectively effective. In other words, this law prohibits the oral contracting of these services, as well as written contracting with retroactive effect. [\*\*24] Likewise, Act No. 230-1974, supra, requires that government contracts be in writing in order to be [\*466] valid. Likewise, the requirement that the contract be registered with the Office of the Comptroller established by Act No. 18-1975, supra, assumes that it is in writing and prospective.

On the other hand, the Legislature has not delegated to any administrative agency the power to regulate new government contracting rules that go against the provisions of the legal provisions discussed in the preceding paragraphs. Consequently, the Executive Order is invalid insofar as it allows for the validation of oral contracts with the State through retroactive formal contracts, contrary to the provisions of the law.

#### III.

In the above-captioned case, it is not in dispute that the parties never entered into a written contract for fiscal year 2006-2007. As we have stated, the cited laws, as well as their interpretive jurisprudence, prohibit the disbursement of public funds for services rendered without a valid government contract that complies with all the strict requirements on government contracting. They even provide [\*\*25] that any contract that is not formalized in accordance with these rules is null and void. Likewise, we saw that the Executive Order, *supra*, which would allow for retroactively validating the contract in question is invalid because it contravenes the laws on government contracting.

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190 D.P.R. 448, \*466; 2014 PR Sup. LEXIS 24, \*\*25.

Finally, we have been consistent in firmly rejecting the application of any equitable remedy to validate the public oral obligation and to be able to compensate the private party for the damages suffered for rendering its services without complying with the government contracting rules. <u>See Alco Corp. v. Municipio de [Municipality of] Toa Alta, supra; Las Marías v. Municipio de [Municipality of] San Juan, supra.</u>

When applying this normative framework to the case before our consideration, it is obligatory to conclude that the claim of **[\*467]** attorney Rodríguez Ramos is not enforceable. He rendered his legal services knowing that there was no written contract binding the State. This being so, the oral contract on which he intends to base his claim is null and void. In view of this reality, it is not appropriate to apply any equitable remedy. Mr. Rodriguez Ramos risked assuming liability for his losses, as we have warned anyone who contracts with any **[\*\*26]** government entity without complying with government contracting requirements. See Quest Diagnostics v. Municipio de [Municipality of] San Juan, supra; Colón v. Municipio de [Municipality of] Arecibo, supra.

Therefore, the lower courts erred in ordering the DTOP and the HTA to enter into a contract with retroactive effect to cover the professional services rendered during the 2006-2007 fiscal year, register it with the Comptroller's Office and pay the attorney for the services rendered during said period.

IV.

Certiorari

**JUDGMENT** 

San Juan, Puerto Rico, March 6, 2014.

For the reasons set forth in the foregoing Opinion, which is made part of this Judgment, the Judgment issued by the Court of Appeals is hereby overturned.

It was pronounced, ordered by the Court and certified by the Clerk of the Supreme Court. Associate Justice Mrs. Pabón Charneco issued a dissenting opinion, which was joined by Associate Justice Rivera García. Associate Justice Rodríguez Rodríguez did not intervene.

Aida I. Oquendo Graulau

Clerk of the Supreme Court

Certiorari

Separate dissenting opinion by Associate Justice Pabón Charneco, joined by Associate Justice Rivera García.

On [\*\*27] San Juan, Puerto Rico, March 6, 2014.

I concur with the foregoing Opinion. The dispute we face today, specifically whether a private **[\*468]** party and the State may award a retroactive contract to validate the prior rendering of professional services without having complied with the formalities relating to government contracting has been the subject of analysis by this Court within contexts analogous to the one at hand.

As well noted in the Opinion, as recently as in <u>Jaap Corp. v. State Dept. et al., 2013 TSPR 11, 187 D.P.R. 730, 748-749, 2013 Juris P.R. 14 (2013)</u>, we ruled that it is contrary to government contracting rules to grant a contract with retroactive effect to validate a lease that was being carried out between a private entity and a municipality without a written contract between the parties. See also <u>ALCO Corp. v. Mun. de Toa Alta, 2011 TSPR 180, 183 D.P.R. 530, 2011 Juris P.R. 185 (2011)</u>. I take this opportunity to reiterate that the rule prohibiting retroactive government contracting is consistent with the most fundamental principles of sound public administration and proper control over the disbursement of public funds. <u>Jaap Corp. v. State Dept. et al., supra,</u> page [\*\*28] 744. The foregoing is applicable to municipalities as well as to the central government and its agencies.

Finally, it is pertinent to express my opinion regarding the use of Executive Orders as a mechanism to usurp functions of the Legislative Branch, as occurred with Executive Order No. OE2006-23 of June 22, 2006, issued by the then Governor of Puerto Rico, Aníbal Acevedo Vilá, the purpose of which was to authorize retroactive government contracting. Without passing judgment on the validity of the aforementioned Executive Order, already in <u>Jaap Corp. v. Depto. Estado [Dept. State] et al. State et al., supra</u>, page 749 esc. 11, we highlighted the issues that retroactive government contracting had caused both in the Office of the Comptroller and in the Department of Justice. In the absence of any constitutional or legislative delegation to the Executive Branch of the power

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190 D.P.R. 448, \*468; 2014 PR Sup. LEXIS 24, \*\*28.

to regulate government contracting, the action of the former Governor violates basic constitutional principles on the separation of [\*469] powers.<sup>1</sup> Art. I, Sec. 2, Const. Commonwealth, L.P.R.A., Vol. 1. To rule otherwise would be to

separation of [ 403] powers. Art. 1, Sec. 2, Const. Commonwealth, E.F. A.A., Vol. 1. To full otherwise would be to
validate a clear intrusion of the Executive Branch into the powers delegated to the Legislative Branch by our
Constitution [**29]. Thus, this Court acted correctly in invalidating Executive Order No. OE-2006-23, <i>supra</i> .
For all the foregoing reasons, I am in agreement with the Opinion issued today.

	_		-	
Mildred G. Pabón Ch	arneco			
Associate Judge				
End of Document				

<sup>&</sup>lt;sup>1</sup> This is even more worrisome in light of the results of the General Elections held on November 2, 2004, which resulted in a shared government between Puerto Rico's two main political parties.



- 718.384.8040
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#### TRANSLATOR'S CERTIFICATE OF TRANSLATION

Translation from: Spanish (Puerto Rico) into English (US)

TARGEM Translations Inc.

I, PHILLIP BERRYMAN, ATA-certified Spanish-English #432118, acting as translator at TARGEM Translations Inc., a NEW YORK City corporation, with its principal office at 185 Clymer Street, Brooklyn, NY, 11211, USA, certify that:

the English translated document is a true and accurate translation of the original Spanish and has been translated to the best of my knowledge.

Original Document Name: Ramiro Rodr\_guez Ramos y otros\_ Recurridos v. E.L.A. de P.R. y otros\_ Peticionarios\_ 190 D.P.R. 448

Signed this 31st day of May, 2023

Philip Beryman Spanish into English Certification #432118

Phillip Berryman

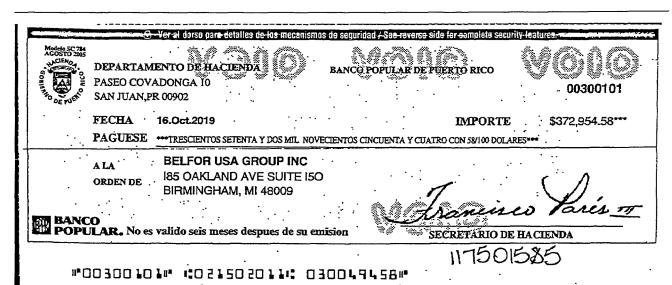


# **EXHIBIT E**

Family Department Payment and Associated Invoice

Document type: Paid Item Check

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Conservación: Seis años o una intervención del Contralor, lo que ocurra primero.

Case:17-03283-LTS Doc#:24589 Filed:06/15/23 Entered:06/15/23 16:20:49 Desc: Main Document Page 55 of 151 BELFOR

PROPERTYRESTORATION

BELFOR USA GROUP, INC. 185 OAKLAND SUITE 150 BIRMINGHAM, MI 48009 248-594-1144

DEPTO. DE LA FAMILIA OFICINA DE FINANZAS

預19 OCT -8 PH 1: 14

Claim #:

Invoice Due Date

4/4/2019

Invoice Number

1216805A

Invoice Date Job / Project Number 3/5/2019

117501585

Project Manager

WILLIE PESINA

#### BILL TO INFORMATION:

Federal Tax ID #: 84-1309171

DEPARTMENT OF FAMILY SERVICES 306 BARDOSA AVENUE SAN JUAN, PR 00910

#### PROJECT INFORMATION:

Attn:

DEPARTMENT OF FAMILY SERVICES 306 BARDOSA AVENUE SAN JUAN, PR 00910

II	NVOICE SUMMARY DETAIL		
Billing Categories   Billing Details Attac	ned INVOI	E	Invoice Category Totals
Billable Labor			\$237,381.13
Associated Labor Fees			\$35,073.06
Materials and Consumables			\$16,213.10
Equipment and Tools			\$17,410.00
Equipment Assigned Vehicles and Mileage			\$5,244.00
Subcontractors and Vendors			\$40,522.65
REMIT PAYMENT TO:	Invoice Sub Total		\$351,843.94
BELFOR USA GROUP, INC.	Off-Site Logistical / Mobiliz	ation Fee	\$21,110.64
185 OAKLAND SUITE 150	Other / Additional Fees		\$0.00
BIRMINGHAM, MI 48009	Tax Total		\$0.00
4	Previous Payments / Credit	'S	\$0.00
	Invoice Total Amount Due		\$372,954.58
Bill Created Using Tin	ne and Material PLUS II® - T &	M Billing Systen	7
Job / Project Number 117501585			Invoice Number 1216805A

"Under penalty of absolute nullity I certify that no official or employee of the Department of the Family is a part or has any interest in the profits or benefits resulting from the contract object of this invoice and from being a part or having interest in the earnings or benefits resulting from the contract without a previous authorization. The only consideration for supplying the goods or services object of the contract has been the payment agreed with the authorized representative of the agency. The amount of this invoice is fair and correct. The services have been provided and have not been paid."

"Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de la Familia es parte o tiene algún interés en las ganancias o beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La única consideración para suministrar los bienes o servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios han sido prestados y no han sido pagados."

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GUY J. BUTTARO

Case:17-03283-LTS Doc#:24589 Filed:06/15/23 Entered:06/15/23 16:20:49 Desc: Main

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BELFOR ( ) PROPERTY RESTORATION

Project Type: HURRICANE MARIA

Client Name: DEPARTMENT OF FAMILY SERVICES

Client Address: 306 BARDOSA AVENUE City, State, Zip: SAN JUAN, PR 00910 Attention:

Project Name: DEPARTMENT OF FAMILY SERVICES

Project Address: 306 BARDOSA AVENUE City, State, Zip: SAN JUAN, PR 00910

### PROJECT COVER LETTER

CUSTOMER NUMBER: 1429097

The tax percentage charged on this invoice may require modification based on input from the appropriate taxation entities. Client acknowledges that it remains responsible to pay the appropriate taxes for each Project invoice. BELFOR shall provide the Client with a post hoc accounting of the applicable taxes associated with each invoice relating to the Project and Client agrees to pay these taxes within 30 days of being presented with an accurate invoice for them. In the event that the taxes have been overstated on any invoice, BELFOR agrees to issue a credit or refund any balance due to the Client within 30 days.

INVOICE PERIOD COVERED: Commencement thru 12/31/18

"Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de la Familia es parte o tiene algún interés en las ganancias o beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La única consideración para suministrar los bienes o servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios han sido prestados y no ha sido pagados." (Firmar)

"Under penalty of absolute nullity I certify that no official or employee of the Department of the Family is a part or has any interest in the profits or benefits resulting from the contract object of this invoice and from being a part or having interest in the earnings or benefits resulting from the contract without a previous authorization. The only consideration for supplying the goods or services object of the contract has been the payment agreed with the authorized representative of the agency. The amount of this invoice is fair and correct. The services have been provided and have not been paid." (Sign)

BELFOR ( ) PROPERTY RESTORATION

BELFOR USA GROUP, INC. 185 OAKLAND SUITE 150 BIRMINGHAM, MI 48009 248-594-1144 Invoice #: 1216805A Project #: 117501585 Invoice Type: Progress Invoice Date: 3/5/2019

# **PROJECT DETAILS**

Project Type: HURRICANE MARIA

Client Name: DEPARTMENT OF FAMILY SERVICES

306 BARDOSA AVENUE SAN JUAN, PR 00910 Attention:

Project Name: DEPARTMENT OF FAMILY SERVICES

Project Address: 306 BARDOSA AVENUE

SAN JUAN, PR 00910

**BILLING TOTAL** 

TOTAL: \$372,954.58

BELFOR ( )
PROPERTY RESTORATION

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

# **BILLABLE LABOR DETAILS**

TOTAL: \$237,381.13

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	, Total
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	FRI-10/5/2018	8.00		\$328.00		\$328.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	FRI-10/5/2018	8.00		\$328.00		\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	FRI-10/5/2018	8.00		\$328.00		\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	FRI-10/5/2018	8.00		\$328.00		\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	FRI-10/5/2018	8.00		\$328.00		\$328.00
WANDA MILLAN	GL	SEE PTS	\$41.00	FRI-10/5/2018	8.00		\$328.00	allais de Caracone de State de Caracone	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	FRI-10/5/2018	8.00	2.00	\$1,000.00	\$375.00	\$1,375.00
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	FRI-10/5/2018	8.00		<b>\$544.</b> 00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	FRI-10/5/2018	8.00		\$5 <del>44</del> .00		\$544.00
Brenda Ojeda	RT	SEE PTS	\$62.50	FRI-10/5/2018	8.00		\$500.00		\$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	FRI-10/5/2018	8.00		\$500.00		\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	FRI-10/5/2018	8.00		\$500.00		_ \$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	FRI-10/5/2018	8.00		\$500.00		\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	FRI-10/5/2018	8.00	ALASTIAN SALAN VIOLE STORY	\$500.00		\$500.00
WILLIE PESINA	PM	SEE PTS	\$125,00	FRI-10/12/2018	8.00	0.50	\$1,000.00	\$93.75	\$1,093.75
JUAN PICA	GL	SEE PTS	\$41.00	MON-10/15/2018	8.00	0.50	\$328.00	\$30.75	\$358.75
WILLIE PESINA	PM	SEE PTS	\$125.00	MON-10/15/2018	8.00	0.50	\$1,000.00	\$93.75	\$1,093.75
JUAN PICA	GL	SEE PTS	\$41.00	TUE-10/16/2018	8.00	0.50	\$328.00	\$30.75	\$358.75
WILLIE PESINA	PM	SEE PTS	\$125.00	TUE-10/16/2018	8.00	0.50	\$1,000.00	\$93.75	\$1,093.75
WILLIE PESINA	PM	SEE PTS	\$125.00	WED-10/17/2018	8.00		\$1,000.00		\$1,000.00
JUAN PICA	GL	SEE PTS	\$41.00	THU-10/18/2018	8.00	0.50	\$328.00	\$30.75	\$358.75
WILLIE PESINA	PM	SEE PTS	\$125.00	THU-10/18/2018	8.00	0.50	\$1,000.00	\$93.75	\$1,093.75
JUAN PICA	GL	SEE PTS	\$41.00	FRI-10/19/2018	8.00		\$328.00	hade for an P. Colombia Control of their bade and relationships and re-	\$328.00
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CRISTOPHER MALONE	GL	SEE PTS	\$41.00	MON-10/22/2018	7.00		\$287.00		\$287.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	MON-10/22/2018	7.00		\$287.00		\$287.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	MON-10/22/2018	7.00	ner vis (Audul Back) (Vilgen) kan oo biy andiliyda (Polombi Miller)	\$287.00		\$287.00
JUAN PICA	GL.	SEE PTS	\$41.00	MON-10/22/2018	8.00	1.50	\$328.00	\$92,25	\$420.25
LUIS A TORRES COUVERTIEV	GL	SEE PTS	\$41.00	MON-10/22/2018	7.00		\$287.00		\$287.00
WANDA MILLAN	GL	SEE PTS	\$41.00	MON-10/22/2018	7.00		\$287.00		\$287.00

BELFOR (0)

Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585 Invoice Date: 3/5/2019

Name	· Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	Total
WILLIE PESINA	PM	SEE PTS	\$125.00	MON-10/22/2018	8.00	3,50	\$1,000.00	\$656.25	\$1,656.25
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	MON-10/22/2018	7.00		\$476.00		\$476.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	MON-10/22/2018	8.00	1.50	\$544.00	\$153.00	\$697.00
Brenda Ojeda	RT	SEE PTS	\$62.50	MON-10/22/2018	7,00	- N. P. P. Calabida and Administration of the Committee o	\$437.50		\$437.50
GRISELDA CRUZ	RT	SEE PTS	\$62.50	MON-10/22/2018	7.00	The state of the s	\$437.50	Man Anny San and a service service and a service servi	\$437.50
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	MON-10/22/2018	7.00		\$437.50	ha kaka a kan kan man kala dipaman kan di a meta an Const, musa a Constantino a da d	\$437.50
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JONATHAN CRESPO	GL	SEE PTS	\$41.00	TUE-10/23/2018	8.00		\$328.00		\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	TUE-10/23/2018	8.00		\$328.00	Total Control of the	\$328.00
JUAN PICA	GL	SEE PTS	\$41.00	TUE-10/23/2018	8.00	3.50	\$328.00	\$215.25	_ \$543.25
WANDA MILLAN	GL	SEE PTS	\$41.00	TUE-10/23/2018	8.00	Principles allies e un instrudent erren treum in	\$328.00	and the community of contract and the co	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	TUE-10/23/2018	8.00	3.50	\$1,000.00	\$656.25	\$1,656.25
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	TUE-10/23/2018	8.00		\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	TUE-10/23/2018	8.00	3,50	\$544.00	\$357.00	\$901.00
Brenda Ojeda	RT	SEE PTS	\$62.50	TUE-10/23/2018	8.00		\$500.00		\$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	TUE-10/23/2018	8.00	Priferent (1997) i Terdi Vereyaan kadilaalaan deesilaaan Passialaha (1971) dalah	\$500.00	na Phait ann ait bh faoil filliceach laid anglua ph fhighpa fillinga fi ga go air a ra-gi	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	TUE-10/23/2018	8.00	AND THE PROPERTY OF THE PROPER	\$500.00		\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	TUE-10/23/2018	8.00		\$500.00		\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	TUE-10/23/2018	8.00	AARIA Van kundus kunna musta alka maka musuu kun da muuda kundus muuda ka kunna muuda ka kunna muunga daa k	\$500.00	Annual Control of the	\$500.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	WED-10/24/2018	8.00	1.00	\$328.00	\$61.50	\$389.50
JOSE GARCIA	GL	SEE PTS	\$41.00	WED-10/24/2018	1.00	indiklastické kazikani kanikanagathak papatna kumban (Agitaja konda (Ay)	\$41.00	delandeland likeline limite is denote a trace a second Arter Arter	\$41.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	WED-10/24/2018	8.00	1.00	\$328.00	\$61.50	\$389.50
JUAN PICA	GL	SEE PTS	\$41.00	WED-10/24/2018	8.00	3.50	\$328.00	\$215,25	\$543.25
LUIS A TORRES COUVERTIEV	GL	SEE PTS	\$41.00	WED-10/24/2018	8.00	1.00	\$328.00	\$61.50	\$389.50
WANDA MILLAN	GL	SEE PTS	\$41.00	WED-10/24/2018	4.50		\$184.50		\$184.50
WILLIE PESINA	PM	SEE PTS	\$125,00	WED-10/24/2018	8.00	3.50	\$1,000.00	\$656.25	\$1,656.25
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	WED-10/24/2018	8.00	1.00	\$544.00	\$102.00	\$646.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	WED-10/24/2018	8.00	3,50	\$544.00	\$357.00	\$901.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	" Total
Brenda Ojeda <sup>.</sup>	RT	SEE PTS	\$62.50	WED-10/24/2018	4.50		\$281,25		\$281.25
GRISELDA CRUZ	RT	SEE PTS	\$62.50	WED-10/24/2018	4.50		\$281.25	this and a thing this cast to think the street and an extension of the section of	\$281.25
KENHISHA FELICIANO	. RT	SEE PTS	\$62.50	WED-10/24/2018	4.50		\$281.25	MAIN MARKANIA III AANA TA'AA AANA AANA AANA AANA AANA AAN	\$281.25
KEYAN J MEDINA	RT	SEE PTS	\$62.50	WED-10/24/2018	8.00	1,00	\$500.00	\$93.75	\$593.75
XAIMARA TROCHE	RT	SEE PTS	\$62.50	WED-10/24/2018	4.50		\$281.25		\$281.25
JONATHAN CRESPO	GL	SEE PTS	\$41.00	THU-10/25/2018	8.00	ere vet verde ette til til til til ette forste ette ette ette ette ette ette ette	\$328.00	arteria en 190 maio de colomo medigan departagio espedit per side de sacción e comi	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	THU-10/25/2018	8.00	e e e e e e e e e e e e e e e e e e e	\$328.00	eliteritat hillitarrenia entre errora en la secue en enconoce	\$328.00
JUAN PICA	GL	SEE PTS	\$41.00	THU-10/25/2018	8.00	one transcription and the same and a second a	\$328.00	to part of the control of the transport of the state of t	\$328.00
LUIS A TORRES COUVERTIEV	GL	SEE PTS	\$41.00	THU-10/25/2018	8.00	Address to a Manager de Malana and Address	\$328.00	A CONTRACTOR OF THE CONTRACTOR	\$328.00
WANDA MILLAN	GL	SEE PTS	\$41.00	THU-10/25/2018	8.00		\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	THU-10/25/2018	8.00	3.50	\$1,000.00	\$656.25	\$1,656.25
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	THU-10/25/2018	8.00	ere	\$544.00	and a definition of the control of t	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	THU-10/25/2018	8.00	and the state of t	\$544.00	maka i ka kisharing pinangang pangang	\$544.00
BRENDA OJEDA	RT	SEE PTS	\$62.50	THU-10/25/2018	8.00	i, a bita ng 1964 bilita yi Bilitana Jay (manga ya maganaya) ya nife 1964 (n 1964) n	\$500.00	nagaragan na mga mining gaga nagama (g., c., c., c., c., c., mg., ngo	\$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	THU-10/25/2018	8.00		\$500.00	At the latest control of the latest control	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	THU-10/25/2018	8.00		\$500.00		\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	THU-10/25/2018	8.00		\$500.00	and the state of t	\$500.00
XAIMARA TROCHE	RT	SEE PTS	<b>\$62.50</b>	THU-10/25/2018	8.00	Petron so diel Montreell (montre l'erbrennelle conveiler edens er a fond	\$500.00	antieren korturaleila erritiara erritara eta 20 iai Vilialeako erren findoara eta eta eta	\$500.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	FRI-10/26/2018	8.00	0.50	\$328.00	\$30.75	\$358.75
JOSE J RUIZ	GL	SEE PTS	\$41.00	FRI-10/26/2018	8.00	0.50	\$328.00	\$30.75	\$358.75
JUAN PICA	GL	SEE PTS	\$41.00	FRI-10/26/2018	8.00	0.50	\$328.00	\$30.75	\$358.75
LUIS A TORRES COUVERTIEV	GL	SEE PTS	\$41.00	FRI-10/26/2018	8.00	0,50	\$328.00	\$30.75	\$358.75
WANDA MILLAN	GL	SEE PTS	\$41.00	FRI-10/26/2018	8.00	0.50	\$328.00	\$30.75	\$358.75
WILLIE PESINA	PM	SEE PTS	\$125.00	FRI-10/26/2018	8.00	1.50	\$1,000.00	\$281.25	\$1,281.25
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	FRI-10/26/2018	8.00	0.50	\$544.00	\$51.00	\$595.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	FRI-10/26/2018	8.00	0.50	\$544.00	\$51.00	\$595.00
BRENDA OJEDA	RT	SEE PTS	\$62.50	FRI-10/26/2018	8.00	0.50	\$500.00	\$46.88	\$546.88
GRISELDA CRUZ	RT	SEE PTS	\$62.50	FRI-10/26/2018	8.00	0.50	\$500.00	\$46.88	\$546.88
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	FRI-10/26/2018	8.00	0.50	\$500.00	\$46.88	\$546.88
KEYAN J MEDINA	RT	SEE PTS	\$62.50	FRI-10/26/2018	8.00	0.50	\$500.00	\$46.88	\$546.88

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A
Invoice Date: 3/5/2019

Name Title Work Description Hourly Rate Date Rea. Hours **OT Hours** Reg. Rate **OT Rate** Total XAIMARA TROCHE RT SEE PTS \$62,50 FRI-10/26/2018 8.00 0.50 \$500.00 \$46,88 \$546.88 CHRISTOPHER ROSARIO GL SEE PTS \$41.00 MON-10/29/2018 8.00 0.50 \$328.00 \$30.75 \$358.75 JONATHAN CRESPO GL SEE PTS \$41.00 MON-10/29/2018 8.00 0.50 \$328.00 \$30.75 \$358,75 JOSE J RUIZ GL SEE PTS \$41.00 MON-10/29/2018 8.00 0.50 \$328.00 \$30.75 \$358.75 JUAN PICA GL SEE PTS \$41.00 MON-10/29/2018 8.00 0.50 \$328,00 \$30,75 \$358,75 KENNETH NAVEDO GL SEE PTS \$41.00 MON-10/29/2018 8,00 0.50 \$328.00 \$30,75 \$358.75 LUIS A TORRES COUVERTIEV GL SEE PTS \$41,00 MON-10/29/2018 8.00 0.50 \$328.00 \$30.75 \$358.75 GL MITCHELL BERMIDEZ SEE PTS \$41.00 MON-10/29/2018 2.50 8.00 \$328.00 \$153.75 \$481.75 WANDA MILLAN GL SEE PTS \$41.00 MON-10/29/2018 8.00 0.50 \$328,00 \$30.75 \$358.75 WILLIE PESINA PM SEE PTS \$125,00 MON-10/29/2018 8.00 2,50 \$1,000.00 \$468.75 \$1,468.75 CHRISTIAN ROSARIO RS SEE PTS \$68.00 MON-10/29/2018 8.00 0.50 \$544.00 \$51.00 \$595.00 **BRENDA OJEDA** RT SEE PTS \$62.50 MON-10/29/2018 8.00 0.50 \$500.00 \$46.88 \$546.88 GRISELDA CRUZ RT SEE PTS \$62.50 MON-10/29/2018 8.00 0.50 \$500.00 \$46.88 \$546.88 KENHISHA FELICIANO RT SEE PTS \$62.50 MON-10/29/2018 8.00 0.50 \$500.00 \$46.88 \$546.88 KEYAN J MEDINA RT SEE PTS \$62.50 MON-10/29/2018 8.00 0.50 \$500,00 \$46.88 \$546,88 XAIMARA TROCHE RT SEE PTS \$62.50 MON-10/29/2018 8.00 0.50 \$500.00 \$46.88 \$546.88 CHRISTOPHER ROSARIO GL SEE PTS TUE-10/30/2018 \$41.00 8.00 0.50 \$328.00 \$30.75 \$358.75 JONATHAN CRESPO GL SEE PTS \$41.00 TUE-10/30/2018 8,00 0.50 \$328.00 \$30.75 \$358.75 JOSE J RUIZ GL SEE PTS \$41.00 TUE-10/30/2018 8.00 0.50 \$328.00 \$30.75 \$358.75 JUAN PICA GL SEE PTS \$41.00 TUE-10/30/2018 8.00 0.50 \$328.00 \$30.75 \$358.75 KENNETH NAVEDO GL SEE PTS \$41.00 TUE-10/30/2018 8,00 0.50 \$328.00 \$30.75 \$358.75 LUIS A TORRES COUVERTIEV GL SEE PTS \$41.00 TUE-10/30/2018 8.00 0.50 \$328.00 \$30.75 \$358.75 GL MITCHELL BERMIDEZ SEE PTS \$41.00 TUE-10/30/2018 8.00 0.50 \$328.00 \$30.75 \$358.75 WANDA MILLAN GL SEE PTS \$41.00 TUE-10/30/2018 8.00 0.50 \$328.00 \$30.75 \$358.75 WILLIE PESINA PM SEE PTS \$125.00 TUE-10/30/2018 8.00 1.50 \$1,000.00 \$281,25 \$1,281.25 CHRISTIAN ROSARIO RS SEE PTS \$68,00 TUE-10/30/2018 8.00 0.50 \$544.00 \$51.00 \$595.00 ISRAEL RIVERA RS SEE PTS \$68.00 TUE-10/30/2018 8.00 0.50 \$544.00 \$51.00 \$595.00 BRENDA OJEDA RT SEE PTS \$62.50 TUE-10/30/2018 8.00 0.50 \$500.00 \$46.88 \$546.88 GRISELDA CRUZ RT SEE PTS \$62.50 TUE-10/30/2018 8.00 0.50 \$500.00 \$46.88 \$546.88 KENHISHA FELICIANO RT SEE PTS \$62,50 TUE-10/30/2018 8.00 0.50 \$500.00 \$46.88 \$546.88

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	Total
KEYAN J MEDINA	RT	SEE PTS	\$62.50	TUE-10/30/2018	8.00	0.50	\$500.00	\$46.88	\$546.88
XAIMARA TROCHE	RT	SEE PTS	\$62.50	TUE-10/30/2018	8.00	0.50	\$500.00	\$46.88	\$546.88
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	WED-10/31/2018	8.00	and a strate data at a strange and a strange	\$328.00	and framework overly a property and the first term and the second	\$328.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	WED-10/31/2018	8.00	A	\$328.00	en e en en en engage (en la calabatelista de la calabatelista de la calabatelista de la calabatelista de la ca	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	WED-10/31/2018	8.00	and a section of the section of the section of the section of the section of	\$328.00	PPOPET TETER (TETER 1 TO THE COST SEE AND A'M AND AND A GAME AND	\$328.00
JUAN PICA	GL.	SEE PTS	\$41.00	WED-10/31/2018	8.00	entremande plante en 1964 may 1890 pare l'exceptible de sante d'échie de sante d'échie le sante la	\$328.00	alasanin esse inno estado antidos antidos (n. 1900 n. 1900) de la company de persona en company de persona en c	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	WED-10/31/2018	8.00	n deut de Chille de Opphender vorge et de soverent de Chille de State (Chille State) de State (Chille	\$328.00	titel (d. 1906) (d. 1904) seets teathering titled specified of the left to common temperate (b) get, emply yet	\$328.00
LUIS A TORRES COUVERTIEV	GL	SEE PTS	\$41.00	WED-10/31/2018	8.00	TO COME TO THE STATE OF THE STA	\$328.00	titi ka tilan interpretasi mak protien pak pap yan a arawa arawana a wakana	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	WED-10/31/2018	8.00	POTE Victoria Pari Prancia sobile. Unite del administració de la figura appropriação de persona de la figura de persona de la figura de	\$328.00	erro deliminata en el como y espera proprio PAPE del Ala Associada de la comociada de la comoc	\$328.00
WANDA MILLAN	GL	SEE PTS	\$41.00	WED-10/31/2018	8.00		\$328.00	######################################	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	WED-10/31/2018	8,00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	WED-10/31/2018	8.00	l la l'Institutifet militaré réseau communement étummum de transcripture annu	\$544.00	kreekte vereksek van onkreiken dien valenderken van van verekse var visione.	_ \$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	WED-10/31/2018	8.00	era principale de la frança de la companya de la principale de la principale de la principale de la principale	\$544.00	articular and advanta to the higher appropriate constitute and a	\$544.00
Brenda Ojeda	RT	SEE PTS	\$62.50	WED-10/31/2018	8.00		\$500.00	, the Manufacture Matter to the Control Security of Life Challed Security (Security Security	\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	WED-10/31/2018	8.00		\$500.00		\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	WED-10/31/2018	8.00		\$500.00	advantable con an over the sense or approximate	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	THU-11/1/2018	8.00		\$328.00	A THE	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	THU-11/1/2018	8,00	akelana (1864) (1864) kalan mahali kandara atau majada erakana a	\$328.00	additional Common descriptor of the confined analysis and Transmiss.	\$328.00
JUAN PICA	GL	SEE PTS	\$41.00	THU-11/1/2018	8.00	erry parties and the specified, is a medically despring to the second selection of the second group	\$328.00	ener i seminorio con consentrata en escribir de propagativo como de la compansión de la compansión de la compa	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	THU-11/1/2018	8.00		\$328.00		\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	THU-11/1/2018	8.00		\$328.00		\$328.00
WANDA MILLAN	GL	SEE PTS	\$41.00	THU-11/1/2018	8.00		\$328.00	VALO II Lancabile and the second seco	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	THU-11/1/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	THU-11/1/2018	8.00	Cond F deather hand in Familia an arranged the actual deather than the	\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	THU-11/1/2018	8.00	ranna 1, M.C Espaija de Brancolle, program, espaija (paga 1995), processor e	\$544.00	e marija di Arabama i sara a saramatan ya sasani ini ya gasa ya ya	\$544.00
BRENDA OJEDA	RT	SEE PTS	\$62.50	THU-11/1/2018	8.00		\$500.00	approximately and a state of the state of th	\$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	THU-11/1/2018	8.00		\$500.00	yyk, y - 1991 (1911-11-11-11-11-11-11-11-11-11-11-11-11	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	THU-11/1/2018	8.00	The state of the s	\$500.00	COMPANY AND AND AND ADMINISTRAÇÃO DE LA COMPANY DE LA COMP	\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	THU-11/1/2018	8.00	energi englis (Penergeres energes de l'André de redistributé de l'André de service	\$500.00	entrem (10 emmerment) et en haden men en het stepregensen til	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	THU-11/1/2018	8.00		\$500.00	i delet ette til kommen til til til til til kommen menne og til men greggen, tyd i gre	\$500.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	Total
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	FRI-11/2/2018	8.00	Ned de Philips ( de ) habitanni i men mere (e e men adriale) maleità difficultà distributà dell'	\$328.00		\$328.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	FRI-11/2/2018	8.00	economic compression agrant dominant communication in contraction	\$328.00	all Charles Bargal and a selection of a consecution of a paper per paging a large and select a consecution of	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	FRI-11/2/2018	8.00		\$328.00	Advances of the second	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	FRI-11/2/2018	8.00		\$328.00	Add a second company of the second company o	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	FRI-11/2/2018	8.00	**PTT-1797700Pvs30Pvs30Bs0Absorbonnesserver op general versige	\$328.00	The second section of the second section of the second section	\$328.00
WANDA MILLAN	GL	SEE PTS	\$41.00	FRI-11/2/2018	8.00	t et settet til som til til skald det skalde som skalde for for kannelse sed sed et de en sen en settli	\$328.00	encentration (PP age for the description of a definite like the language and a description of the language and the language a	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	FRI-11/2/2018	8.00	2,00	\$1,000.00	\$375.00	\$1,375.00
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	FRI-11/2/2018	8.00	erendele de Carente e como controlo de la como mono controlo de la como de la como de la como de la como de la	\$544.00	to Province the Markethy, elementary, elementary, elementary	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	FRI-11/2/2018	8.00	ka akandadikiki kada nyiguri 1914-1914, a pina pina pina pina bahasa da	\$544.00	PANELLA SANDARA MARANTANIA NA MARANTANIA NA MARANTANIA NA MARANTANIA NA MARANTANIA NA MARANTANIA NA MARANTANIA	\$544.00
Brenda Ojeda	RT	SEE PTS	\$62.50	FRI-11/2/2018	8.00		\$500.00		\$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	FRI-11/2/2018	8.00	THE STATE OF A SAME OF	\$500.00	No. of the second secon	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	FRI-11/2/2018	8.00		\$500.00		\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	FRI-11/2/2018	8.00	the control of the second section is a commence of the control of	\$500.00	er til er er er til er til er til er til er	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	FRI-11/2/2018	8.00		\$500.00	- Marine (1995) Marine and a second device of the second s	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	TUE-11/6/2018	8.00	and the self-self-self-self-self-self-self-self-	\$328.00		\$328.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	TUE-11/6/2018	8.00	abana arang property property and a confession	\$328.00	and a contract of the contract	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	TUE-11/6/2018	8.00		\$328.00	man manuscript property of the state before	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	TUE-11/6/2018	8.00	ter Committee en de Colonière en de region par de la Laca antica a casa de la Colonière de Colon	\$328.00	ake and a second and the second of payments to appropriate a part of the continued appeals	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	TUE-11/6/2018	8.00	handiggs (All Color for All Colors) (should be also go to be a supplied appeared to the supplied	\$328.00	Company of the Company of the Control of the Contro	\$328.00
WANDA MILLAN	GL	SEE PTS	\$41.00	TUE-11/6/2018	4.00	TOO TE LE ESTABLES LES destablishment benits	\$164.00	**************************************	\$164.00
WILLIE PESINA	PM	SEE PTS	\$125.00	TUE-11/6/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	TUE-11/6/2018	8.00	titis (1866), dalik sahadi a kadaji maga kembananan ga ceregana parejera ya	\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	TUE-11/6/2018	8.00	enerite seine deue en als alla diene le spell (d. 15) Spenifere 15° (d. 15) a. 150 cm avenue al	\$544.00	all and makes are related to a state of the specifying a medicine of the specifying a page	\$544.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	TUE-11/6/2018	8.00	e e elemente de altrafa estriva de l'Alfrederica e e escendiana.	\$500.00	hanne deserbase meneromen en en entertier) i en en englisege en en encent	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	TUE-11/6/2018	8.00	tarih material etta (ö. 1865-1865) ett parti danda dada yanan ett ja daga kapan ett ja vara sara	\$500.00	and property of the state of th	\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	TUE-11/6/2018	8.00	THE PERSON NAMED IN COLUMN ASSESSMENT OF THE PERSON NAMED IN COLUMN ASSESSMENT	\$500.00	THE RESERVE OF THE PROPERTY OF	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	TUE-11/6/2018	8.00		\$500.00		\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	WED-11/7/2018	8.00	,	\$328.00	PARENT PROBABILITIES IN THE STATE OF THE STA	\$328.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	WED-11/7/2018	8.00	de Petro a marco esta de Calando modes des Adrianes des acestrado momento en	\$328.00	and the antide of an ellipse and the second community of the second translation of the second and the second as	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	WED-11/7/2018	8.00	h-vive chi dhumbliah indopphapa dhi nasuro sasuro a sudh-	\$328.00	and the standard of the State of the second advantage of the second of t	\$328.00
					ran er	v konstance v kralikelju dija digge opportelje france propins		range (in the contract of the	SERVER SE

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A
Invoice Date: 3/5/2019

Job / Project #: 117501585

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	<sub>a</sub> Total
KENNETH NAVEDO	GL	SEE PTS	\$41.00	WED-11/7/2018	8.00	TY TOW OF THE SALE	\$328.00	The second state of the second	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	WED-11/7/2018	8.00	. (All (b) 1 (All (c) (see 17)	\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	WED-11/7/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	WED-11/7/2018	8.00		\$544.00	ddd y fel yw dd 33 y 14 f ddd dddddd i gaell arflenn o fel fel yr Lef, yr yn y	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	WED-11/7/2018	8.00		\$544.00		\$544.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	WED-11/7/2018	8.00	Transi Calli andromed Car Malanchini Rossecha Sald di corre VIII arcure con de	\$500.00	milligen i, m., gida mamijarijarijarijarijarija ilgan, d. menanda militarijarija ilgabi. Gabi kuma	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	THU-11/8/2018	8.00	and i mad a tack in	\$328.00	hammannandelele emiliet dilamine etimo	\$328.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	THU-11/8/2018	8.00	077-04-0-49-0-79-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-	\$328.00	One-China de 1865 (1965 de 1865) de 1866 (1865) de	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	THU-11/8/2018	8.00	67 Was 1 fa aban 1 ff abhan 2010 a mhaile an ann an	\$328.00	The second section of the second section is a second section of the second section sec	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	THU-11/8/2018	8.00		\$328.00		\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	THU-11/8/2018	8.00		\$328.00	THE RESERVE OF THE PROPERTY OF	\$328.00
Wanda Millan	GL	SEE PTS	\$41.00	THU-11/8/2018	4.00	andrea gleman (1964) delle media mentere americani indice medi (1964) delle delle media e del	\$164.00		\$164.00
WILLIE PESINA	PM	SEE PTS	<b>\$125.00</b>	THU-11/8/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	THU-11/8/2018	8.00		\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	THU-11/8/2018	8.00	The second secon	<b>\$544.00</b>		\$544.00
Brenda Ojeda	RT	SEE PTS	\$62.50	THU-11/8/2018	8.00	Y TTE BASE FALL OF A SHARE A S	\$500.00	***************************************	\$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	THU-11/8/2018	8.00	et en	\$500.00	PROPERTY OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PR	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	THU-11/8/2018	8.00		\$500.00	regen die de de mongraphisme porte (1 de se de mande délinheid Phanes arean à mandifere	\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	THU-11/8/2018	8.00		\$500.00	and the control and a security of the control of th	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	THU-11/8/2018	8.00		\$500.00	4.4.11 (4.4.11 (4.11) (4.11 (4.11 (4.11 (4.11 (4.11 (4.11 (4.11 (4.11 (4.11 (4.11 (4.	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	FRI-11/9/2018	8.00	omenium in die bestellt der eine der der eine der der ein	\$328.00	Addition beautic data / Management and the second and a second	\$328.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	FRI-11/9/2018	8.00	er ommer did dit demond. Ammere om til i deltar til briver det til er delte v	\$328.00	magnet for mathematical management of the control o	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	FRI-11/9/2018	8.00	n tray it is politic film term i manuscrimologica par tax of scored il aprocessor or said	\$328.00	omputement Republish the the form of perfects (Physics and the Wassensker, las	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	FRI-11/9/2018	8.00	era konnikanikanen eren muun mehideen mikhdeen erikaleen erikaleen erikaleen erikaleen erikaleen erikaleen eri	\$328.00	encered transferred (1996 producement (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996)	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	FRI-11/9/2018	8.00	and Subject of the first of the confidence of th	\$328.00	met vers a belief the commence management and and	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	FRI-11/9/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	FRI-11/9/2018	8.00		\$544.00	ALL LANGUAGE CONTRACTOR OF THE PARTY OF THE	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	FRI-11/9/2018	8.00		\$544.00	and a second sec	\$544.00
BRENDA OJEDA	RT	SEE PTS	\$62.50	FRI-11/9/2018	8.00	denti admine in diskula de li Romover de amelanda um halvada	\$500.00	and the second s	\$500.00
GRISELDA CRUZ	RT	SEE PTS	<b>\$62.50</b>	FRI-11/9/2018	8.00		\$500.00		\$500.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	Total
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	FRI-11/9/2018	8.00		\$500.00		\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	FRI-11/9/2018	8.00	over automormi (a massado relendand assemmento este electro). Nalines e	\$500.00	eter (freeholdere Commisseere date en en 1970 en 1986 en 1970 (en 1970), ete 1970 et 1987 et 1987 et 1987 et 1	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	FRI-11/9/2018	8.00	at 1880 classes of growth consequences of combiners	\$500.00	okan kudi makainin khali da yaki kub, an kum yaki yaki a 1966 FANT 1790 1	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	MON-11/12/2018	8.00	MATER VIA TO CONTRACTOR AS A CONTRACTOR OF THE PERSON OF T	\$328.00	militaria de la compania de la comp	\$328.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	MON-11/12/2018	8.00	The state of the s	\$328.00	and the second control of the second control	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	MON-11/12/2018	8.00	Manach Ang Lang (1) Ang Ang Annach and a trick of a copy of Angles and appropriate debines compart	\$328.00	of the Pathonic delication and Make and Commission of the Banks of Their control	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	MON-11/12/2018	8.00	en et e verse met de la la de de me de de miller e en menemenne en el de l'en el l'en en l'	\$328.00	ale dan 17 ja 17. amerikora ari kupunum meril (1966 amerikan dan dan dan dan kebulan dan dan dan dan dan da	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	MON-11/12/2018	8.00		\$328.00	and the second section of the section of t	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	MON-11/12/2018	8.00	2.50	\$1,000.00	\$468.75	\$1,468.75
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	MON-11/12/2018	8.00		\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	MON-11/12/2018	8.00		\$544.00		\$544.00
BRENDA OJEDA	RT	SEE PTS	\$62.50	MON-11/12/2018	8.00	VVVVIII deliberatuud Suld disenteed ta Areest vallitärin keesti Osat did ka Hiseoniteere "	\$500.00	george vision of the limit work of the last support of the second support to the last	<u></u> \$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	MON-11/12/2018	8.00	and the first time for the fight of the control of	\$500.00	e de la martir de la martir de la martir de l'Americani de la martir de la martir de la martir de la martir de	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	MON-11/12/2018	8.00		\$500.00		\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	MON-11/12/2018	8.00		\$500.00		<sup>-</sup> \$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	MON-11/12/2018	8.00		\$500.00	and the second s	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	TUE-11/13/2018	8,00		\$328.00	and the Control of Control of the Co	\$328.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	TUE-11/13/2018	8.00	a (anglete a serie de la Colomon Elemento) e Elemento de America de menore e en elemento de la colomon de la c	\$328.00	ramman de l'Article (1977 1977 ). Nation Franches (aux faut de la contract de l'article (1977 ) de l'article (	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	TUE-11/13/2018	8.00		\$328.00		\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	TUE-11/13/2018	8.00		\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	TUE-11/13/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	TUE-11/13/2018	8.00	mangan manaman mendi menamahdidakan mendidakan mendidakan mendidakan mendidakan mendidakan mendidakan mendidak	<b>\$544.</b> 00	and the second s	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	TUE-11/13/2018	8.00		\$544.00	and and first figures are an an a Millerich and Millerich account and a filler ( and a figure figure fillerich	\$544.00
GRISELDA CRUZ	RT	SEE PTS	\$62,50	TUE-11/13/2018	8.00	y gy yn i ddi Cyfel i mygglyddod Chabrag y ceil fennif y Planta Y Planta Differiodu aith a l	\$500.00	glype ( ) fridgenope ( ). Er i delle anner (genera) pet representation för y gift vilgiglicen aktion og	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	<b>\$62.50</b>	TUE-11/13/2018	8.00	appearance and the country of the country of the country of the professional country of the profession of the country of the profession of the country of th	\$500.00		\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	TUE-11/13/2018	8.00	gregory or growing householders and black an analytic termination	\$500.00	Washington St. V. Washington and St. Phys.	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	TUE-11/13/2018	8.00		\$500.00		\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	WED-11/14/2018	8.00		\$328.00		\$328.00
JONATHAN CRESPO	GL	SEE PTS	\$41.00	WED-11/14/2018	8.00	and the second section of the section of t	\$328.00		\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	WED-11/14/2018	8.00		\$328.00		\$328.00
property and the contract of t		The second secon							

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	Total
KENNETH NAVEDO	GL	SEE PTS	\$41.00	WED-11/14/2018	8,00		\$328.00		\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	WED-11/14/2018	8.00		\$328.00	uu makiska Ossa etimota aki ta'a Alemakia Bures erita Ossa aaya.	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	WED-11/14/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	WED-11/14/2018	8,00		<b>\$544.00</b>		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	WED-11/14/2018	8,00		\$544.00	17.7 × 1.0 ×	\$544.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	WED-11/14/2018	8.00		\$500.00	no anno anno anno anno anno anno anno a	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	WED-11/14/2018	8.00	e 1904 de Periodo e en como la colonida de la COT constitució de COT de la COTA de la CO	\$500.00	rada anterior a star de real VII e concendención mello del milente de la militar e copya a	\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	WED-11/14/2018	8.00	r meninganya ya kanangan ya manangan y	\$500.00	or the first phillipse of the color for the color of the	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	WED-11/14/2018	8.00		\$500.00	Temporal Control of the Control of t	\$500.00
CHRISTOPHER ROSARIO	GL	SÉE PTS	\$41.00	THU-11/15/2018	8.00		\$328.00		\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	THU-11/15/2018	8.00		\$328.00	The state of the s	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	THU-11/15/2018	8.00	hand the control of t	\$328.00	a annual file file communero e francia laborar a arrente arrente en estratoriale que	<u>\$328.00</u>
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	THU-11/15/2018	8.00		\$328.00	a ya Tarib bay Bara alifi di Mirillan ada bar Bara di Albaria di Abarana angara	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	THU-11/15/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	THU-11/15/2018	8,00		\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	THU-11/15/2018	8.00		<b>\$544.00</b>	A STATE OF THE STA	\$544.00
Brenda Ojeda	RT	SEE PTS	\$62.50	THU-11/15/2018	8.00	The second secon	\$500.00	And the second s	\$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	THU-11/15/2018	8.00		\$500.00	a) manamanija (pilatini kanin kanin kirin a V Hamani (manami ("k (Vang) <sub>(mana</sub> ))	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	THU-11/15/2018	8,00		\$500.00		\$500.00
KEYAN J MEDINA	RT	SEE PTS	<b>\$62.50</b>	THU-11/15/2018	8.00	No. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$500.00	annesta esta esta esta esta esta esta esta	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	THU-11/15/2018	8.00	iki di dalah 1979 Mayanggayay yayan da a da d	\$500.00	terrept (Albert and Control of Section 1997) and the Control of Section 1997 (Section 1997) and the Control of Section	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	FRI-11/16/2018	8.00	Approximately and a series of the series of	\$328.00	akan melikun 1900-1900 (1900-1904) (1900-1900)	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	FRI-11/16/2018	8.00	ka dan dan milah dan meriya da garaga garaga garaga garaga da garaga da garaga menera personan sebana da mener	\$328.00	omenomic Name of the Committee of the Co	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	FRI-11/16/2018	8.00	The first feet of the contract of the second	\$328.00	glaphanach daoine (1997) 177 Ar de dealaidh air an beannach fe chail é fag a giù ga	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	FRI-11/16/2018	8.00	etysoetha (1900 Menes y y syllyssys y seephenerigethileid allul is aphelesyddina	\$328,00	to Children and State Company and a contract on 1 partition found 1 1 1 1887.	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	FRI-11/16/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	FRI-11/16/2018	8.00		\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	FRI-11/16/2018	8.00	alastikassi kiti ayyyeng jene jiy ji mayiyiyo — minir i manin	\$544.00	, , , , , , , , , , , , , , , , , , ,	\$544.00
BRENDA OJEDA	RT	SEE PTS	\$62.50	FRI-11/16/2018	8.00	Manadat Manara dan 19 yang Garamanan agam anaman Garif yang Manadat ya Pilifin da	\$500.00	<sub>ka</sub> paga ang dana anti Pandallandan Indonesia Panangangangkaplandagan dan <sub>kan</sub> ga paga	\$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	FRI-11/16/2018	8.00		\$500.00		\$500.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

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Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	. Total
KENHISHA FELICIANO	RT	SEE PTS	\$62,50	FRI-11/16/2018	8.00	ant e ser rese anticide des ser consistence arreas especies (i.e. e. e. i.e. e. i.e. i.e. e. i.e. e. i.e. e. e	\$500.00	a tanana madalika di kacamatan kanalika di Kanalika di Kanalika di Kanalika di Kanalika di Kanalika di Kanalika	\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	FRI-11/16/2018	8.00	elmid wheeling of the season of the description of the season of the sea	\$500.00	las en 13 hindriche de Carlos (de la transitió en 14 de cara (de Cara e de Cara e el Aguard en 14 de Cara de C	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	FRI-11/16/2018	8.00	to data mada 17 dalah da data ceremen kecan bahdah da da Abendal kecana cerebik da bahar da	\$500.00	de ik Verdelek de plannen i de hisk de enne de deke Velk en en ede al hert e it eden e vilkene	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	MON-11/19/2018	8.00	kali kiraman kali kaka ka ka ka manan ali kirama kirama kirama atau ali kaka manan kan da	\$328.00	ika dali lahiri di sebah dalah kemah kada kemandi kelim dalam bahan bira kiri dalim mendi	\$328.00
JOSE J RUIZ	GL.	SEE PTS	\$41.00	MON-11/19/2018	8.00	is calculation and commodes (these becoming of the distribution and classific commodes distribution).	\$328.00		\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	MON-11/19/2018	8.00	lakustatini (1975) aan arabid ka kiranta ka a kiranta ka a kiranta ka ka ka ka a ka a ka ka ka a ka a	\$328.00	Menorities men' de commendant de le sy y francôl de l'end commendant (fy d'émodés	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	MON-11/19/2018	8.00		\$328.00	iki da karan sebana mendiri di semanya di berana sebana meri 111 di di sempuya menera	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	MON-11/19/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	MON-11/19/2018	8.00		\$544.00	A barren A seminar a grande make a de a da Astronomo a Petro and a	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	MON-11/19/2018	8.00		<b>\$544.00</b>		\$544.00
BRENDA OJEDA	RT	SEE PTS	\$62.50	MON-11/19/2018	8.00		\$500.00		\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	MON-11/19/2018	8.00	trak viste kalanas para limetra de adas kindre adando diferilamente e financia.	\$500.00	and the state of t	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	MON-11/19/2018	8.00		\$500.00	and the first first transmission of the first first of the first first of the first	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	TUE-11/20/2018	8.00		\$328.00	CONTRACTOR	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	TUE-11/20/2018	8,00		\$328.00		\$328,00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	TUE-11/20/2018	8.00	Andrew Market Control of the Control	\$328.00		\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	TUE-11/20/2018	8.00	and the second for a common constraint with the second constraint and	\$328.00	Man and Anton Provider translation defined and an arms	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	TUE-11/20/2018	8.00	1.50	\$1,000.00	\$281.25	\$1,281.25
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	TUE-11/20/2018	8.00		\$544.00	and the first or growing of the second section of the control of the second section of the section of th	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	TUE-11/20/2018	8.00		\$544.00	and the mount of the second	\$544.00
GRISELDA CRUZ	RT	SEE PTS	\$62,50	TUE-11/20/2018	8.00	The same of the sa	\$500.00	ngalaga mana mandada lalaha manga mana mana kanga manana	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62,50	TUE-11/20/2018	8.00	**************************************	\$500.00		\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	TUE-11/20/2018	8.00		\$500.00	ar properties ( effective extreme to the effective extreme and extreme about a lands	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	TUE-11/20/2018	8.00	are Additioner and archerishment of a less about the following	\$500.00	n - ) i de de de demokrati (i en en l' en en en en el e	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	WED-11/21/2018	8.00	alle Medical Maria e e e e e e e e e e e e e e e e e e e	\$328.00	in control on the second s	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	WED-11/21/2018	8.00		\$328.00	AND REAL PROPERTY OF THE PROPE	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	WED-11/21/2018	8.00		\$328.00		\$328.00
MITCHELL BERMIDEZ	GL.	SEE PTS	\$41.00	WED-11/21/2018	8.00		\$328.00	and the state of t	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	WED-11/21/2018	8.00	2.50	\$1,000.00	\$468.75	\$1,468.75
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	WED-11/21/2018	8.00		\$544.00		\$544.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	₃ Total
ISRAEL RIVERA	RS	SEE PTS	\$68.00	WED-11/21/2018	8.00		\$5 <del>44</del> .00		\$544.00
BRENDA OJEDA	RT	SEE PTS	\$62.50	WED-11/21/2018	8.00	mangama (1996) (Albigogo, 1919) (Algorito de grant grant grant françois (Algorito Agrico) (Algorito (Agrico)), P	\$500.00	eligenes gragoministrati, de compresente (de la glipophemes (glipophemes)	\$500.00
GRISELDA CRUZ	RT	SÉE PTS	\$62.50	WED-11/21/2018	8.00	The second secon	\$500.00	a. Shinashanifa ang kanala kanala ka a manana Mahada ana kanala ahkana ana a	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	WED-11/21/2018	8.00		\$500.00	THE STATE OF THE S	\$500.00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	WED-11/21/2018	8.00		\$500.00		\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	WED-11/21/2018	8.00	end annuallan annual telemorramen anterna ailtean hann teannaan an ailte d	\$500.00		\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	FRI-11/23/2018	8.00	and the second s	\$328.00	and the state of t	\$328.00
JOSE GARCIA	GL	SEE PTS	\$41.00	FRI-11/23/2018	8.00	Ligorophi (1 milys) prigono (1, ciniministi (1 milys) milys (1 milys) (1 milys) (1 milys)	\$328.00		\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	FRI-11/23/2018	8.00		\$328.00		\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	FRI-11/23/2018	8.00		\$328.00		\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	FRI-11/23/2018	8.00		\$328.00		\$328.00
REY CASERO	GL	SEE PTS	\$41.00	FRI-11/23/2018	8.00		\$328.00	entendel Territorium (universal et Tempeterum personament et en	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	FRI-11/23/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	FRI-11/23/2018	8.00		<b>\$544.</b> 00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	FRI-11/23/2018	8.00		\$544.00	VI - V - V - V - V - V - V - V - V - V -	\$544.00
Brenda Ojeda	RT	SEE PTS	\$62.50	FRI-11/23/2018	8.00	in constitution ( mail constitution). The experiment that the experiment of the	\$500.00	THE CAN PERSON PROPERTY AND ASSESSED AS A MANAGEMENT PROPERTY.	\$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	FRI-11/23/2018	8.00	The control of the co	\$500.00	The second secon	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	FRI-11/23/2018	8.00	ters medig dilibus Som memori seraka Somretti sera Sura samuyan dan sabayan Can mili patiti	\$500.00	e (1994) de 1900 (1904) e e 1904 (1994) e 1904 (1904) e e e e e e e e e e e e e e e e e e e	\$500,00
KEYAN J MEDINA	RT	SEE PTS	\$62.50	FRI-11/23/2018	8.00	Security Marie II and the second security of the second se	\$500.00	p Marie Control (Charles) - (Co., of the planting)	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	FRI-11/23/2018	8.00	The man college of a debatement of the Manager of the Transition	\$500.00	and the second of Man and an analysis of the second of the	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	MON-11/26/2018	8.00	likah kanan (ini kanta kuman kundén dana da 13 din 13 an mahama musik m	\$328,00	The second secon	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	MON-11/26/2018	8.00	A control of the people and the control of the state of the control of the contro	\$328.00	- To Table Section (1995) and the Section (19	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	MON-11/26/2018	8.00	Permanenti Deminiare e de serve ma da está está en deminia se alamente me la mes	\$328.00	er comme e ne men en men de Wederson a bad acco lamanado	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	MON-11/26/2018	8.00	i. Per triuditaren eta ez 1 miliore, ari ar entre ez el deste adetak altreritaren.	\$328.00	tead a little is 1999 to the literature countries a considerable literature.	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	MON-11/26/2018	8.00	Annual Mariante (Alla Annual Annua	\$328.00	Andrew Committee Committee on the control of the co	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	MON-11/26/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	MON-11/26/2018	8.00	ellenon (keskolana angara) (separahbik) angarah (shamaya	\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	MON-11/26/2018	8.00	An you page door open one of prophy your street page on y	\$544.00	ere person mente del demonstrativo de l'appropriate per persone per	<b>\$544.00</b>
GRISELDA CRUZ	RT	SEE PTS	\$62.50	MON-11/26/2018	8.00	erineringe gelegen elektrommen a almeterine a vente fina erit almed in flat de dittina bereit.	\$500.00	a productive to communication and the all to a constant and this of the all terminal	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	MON-11/26/2018	8.00		\$500.00		\$500.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	Total
XAIMARA TROCHE	RT	SEE PTS	\$62,50	MON-11/26/2018	8.00		\$500.00	Principal Control Cont	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	WED-11/28/2018	8.00	programming the residence of the contract of t	\$328.00	eren, menera kan sera sa da managkan ngapagan menera yang menggun	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	WED-11/28/2018	8.00	a garage per period of the control of the black between the garage period of the control of the	\$328.00		\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	WED-11/28/2018	8,00	ALLE PROPERTY OF THE PROPERTY	\$328.00		\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	WED-11/28/2018	8.00	THE RESERVE OF THE PERSON NAMED IN THE PERSON	\$328.00	77.00	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	WED-11/28/2018	8.00	Maille eil ann maeilt air mar mhair in dealth meil mae mhaill i an aileal i mailt air an mhàir a	\$328.00	Protegues and annual angle in the behalf and the self-three fundamental and the self-three fundamental and the	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	WED-11/28/2018	8,00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	WED-11/28/2018	8,00	enemental emitte variaties and a superior and a sup	\$544.00	and the second and an extension of the second and an extension of the second and an extension of the second and	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	WED-11/28/2018	8.00	itakan ilikuldi M. VYIVija ppppyr i tarami i did camarakan malikildi.	\$544.00	i Mangagagan and an	\$544.00
Brenda Ojeda	RT	SEE PTS	\$62.50	WED-11/28/2018	8.00	hab habada (	\$500.00	TT Byggggggggggggggggggggggggggggggggggg	\$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	WED-11/28/2018	8.00		\$500.00	ile yan yang yang yan amamamama di dalamah (K. y. ye yang yang ya	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	WED-11/28/2018	8.00		\$500.00	terskrivere fri klieber som en med fri klieber til former men men segnet segte film fil (1994 bli 1995).	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	WED-11/28/2018	8.00	pa a francia i sengi kualama maga punggara amatari da kumba	\$500.00	e Consider land annual Consider to a COSC to a COSC Consider to the consideration of the cons	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	FRI-11/30/2018	8.00		\$328.00		\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	FRI-11/30/2018	8.00	Park har amount agent open agent	\$328,00	Topus is that had not the TPP (), prov part, recommend acceleration ;	\$328.00
JOSE J RUIZ	GL	SEE PTS	\$41.00	FRI-11/30/2018	8.00	Participation of the property	\$328.00	The translate the section of the sec	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	FRI-11/30/2018	8.00	WALL OF THE PARTY	\$328.00	When manufacture the day is a second or 1980 of the propagation of the second of the s	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	FRI-11/30/2018	8.00		\$328.00	iki tamatinan 17 menangan kecilan ing menangah di	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	FRI-11/30/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	FRI-11/30/2018	8.00		\$544.00	the paper and the second secon	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	FRI-11/30/2018	8.00	and the state of t	\$544.00	To provide the second s	\$544.00
Brenda Ojeda	RT	SEE PTS	\$62,50	FRI-11/30/2018	8.00	The second secon	\$500.00	The state of the s	\$500.00
GRISELDA CRUZ	RT	SEE PTS	\$62.50	FRI-11/30/2018	8.00	illust kalikkik kariita (irradurt 1 Derre a kanalaksa vasikakika	\$500.00	ere er en	\$500.00
KENHISHA FELICIANO	RT	SEE PTS	\$62.50	FRI-11/30/2018	8.00	hallann aillithe aid Peannach (1949 a 1960 a 1999 a 1	\$500.00	etrica and have a minerical manifestation of measurement of the agency of measurement.	\$500.00
XAIMARA TROCHE	RT	SEE PTS	\$62.50	FRI-11/30/2018	8.00	Control Control of the American Control of the America	\$500.00	terre report (i tilpette to j. te til (), et (. ( ) tille), e <sub>a</sub> (, ) fil e <sub>b</sub> ( <sub>b</sub> e <sub>b</sub> e <sub>b</sub> e e e	\$500.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	MON-12/3/2018	8.00	. Walled to the state of the st	\$328.00	Andrew Control of the	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	MON-12/3/2018	8.00		\$328.00		\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	MON-12/3/2018	8.00	and the second s	\$328.00		\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	MON-12/3/2018	8.00	or green property of the and the substitute of t	\$328.00	en antico e contrato e en el comprese en el comprese de la comprese del comprese de la comprese de la comprese del comprese de la comprese del la comprese del la comprese de la comprese del la comprese del la comprese de la comprese de la comprese de la comprese de la comprese del la comprese	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	MON-12/3/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	a Total
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	MON-12/3/2018	8.00		\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	MON-12/3/2018	8.00	The official consults are an Think in the consults are an area.	\$544.00	e time se minoro, a preside , gra o gra, ese de 2000, p	\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	TUE-12/4/2018	8.00	elektrischkeite bekenne (1949, promier von merkenberg (1944, projekt	\$328.00	and able to the second	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	TUE-12/4/2018	8.00		\$328.00		\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	TUE-12/4/2018	8.00		\$328.00	The state of the s	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	TUE-12/4/2018	8.00	emilient traffic for an file annual annual annual traffic traf	\$328.00	enthern ( ) to the Total Administration and a consistent to Burelinia described	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	TUE-12/4/2018	8.00	1,00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	TUE-12/4/2018	8.00	entre de la companya	\$544.00	error et et tra française e mais estas estas estas en estas en en el française e tra française e tra estas ele	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	TUE-12/4/2018	8.00		\$544.00	At addition of the same of the	\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	WED-12/5/2018	8.00	,,,,	\$328.00		\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	WED-12/5/2018	8.00		\$328.00	**************************************	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	WED-12/5/2018	8.00	est (The Colon Malaman) as in inverse remands with decidental as	\$328.00	t a de marine a semante de Profession de La Servició de de La glada de Prese d'Arres d'Arres de Arres de Arres	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	WED-12/5/2018	8.00	and a section of the common section (1995) field it was a recommended at the property of a first field in	\$328.00	a e more de la companya de la compa	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	WED-12/5/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	WED-12/5/2018	8.00		\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	WED-12/5/2018	8.00	ale consensus anno anno anno anno anno anno anno ann	\$544.00	Andrew Control of the	\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	THU-12/6/2018	8.00	to med for manager, you arrow any gift down an income parameters and	\$328.00	the second secon	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	THU-12/6/2018	8.00	the described by the figure of the group of the group and the section of the sect	\$328.00	the bands halvestone area or even on y greather the mean	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	THU-12/6/2018	8.00		\$328.00	g (Commented Commented Commented Commented Commented Commented Commented Commented Commented Commented Comment	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	THU-12/6/2018	8.00	The second of th	\$328.00	Annual Carlo	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	THU-12/6/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	THU-12/6/2018	8.00	TOTAL Management of Table 1997	\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	THU-12/6/2018	8.00	en de la companya de	\$544.00	error sessed (Continue) com an adaptivam compressed in security	\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	FRI-12/7/2018	8.00	a militaria ya saine kakudi ya dina ya dina ya dina ya dina kuti ma maya maya militari ya saine ka dina kuti wa saine kuti wa sain	\$328.00	te Peter diament addicti anno pene ann admetter agus and diberen annon	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	FRI-12/7/2018	8,00	e Conference magnetic de la value de la media de Primer de la magnetica de la deservación de la conference d	\$328.00	mente la produce de 1900 tipos de plantagos de papalas habitanas des	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	FRI-12/7/2018	8.00	***************************************	\$328.00		\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	FRI-12/7/2018	8.00		\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	FRI-12/7/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	FRI-12/7/2018	8.00	On Proventino (un actuaro como polymente en la cuella mandanda con per	\$544.00	harannes e e e e e e e e e e e e e e e e e e	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	FRI-12/7/2018	8.00	tement i med i med un inglyen ejechy pel mil tra militaly film nyerdyman	<b>\$544.00</b>		<b>\$544.</b> 00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	· Total
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	MON-12/10/2018	8.00		\$328.00		\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	MON-12/10/2018	8.00		\$328.00	the second state of the selection of the second state of the second second second second second second second	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	MON-12/10/2018	8.00	***************************************	\$328.00		\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	MON-12/10/2018	8.00	Additional to the Assessment of PTA and the set of Additional Conference on the Additional Conference o	\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	MON-12/10/2018	8.00	2.00	\$1,000.00	\$375.00	\$1,375.00
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	MON-12/10/2018	8.00	transition for the section of	\$544.00	rie divelle i municipalitati (rearro no com periodo de transcom	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	MON-12/10/2018	8.00	iki tikan ada ang kagungan manggapay tikan <sup>ar</sup> <del>kalanta da managan</del> kanagan panggan	\$544.00	ener eta alantiki (ilik alam meri muyota attastaan komi eta arte	\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	TUE-12/11/2018	8.00		\$328.00	and and the second	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	TUE-12/11/2018	8.00	ada da kaman mang digi pengang ang da	\$328.00	No. de de constitución de la con	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	TUE-12/11/2018	8.00		\$328.00	MANA	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	TUE-12/11/2018	8.00		\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	TUE-12/11/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	TUE-12/11/2018	8.00	Company and an extension and an extension of particles and the extension of the extension o	\$544.00	Supervisor Polis Removille Hongy (1) year and differences	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	TUE-12/11/2018	8.00	t entropity (state distribution) terrenary in 1999, 1995, plan (1994) from the Ann	\$544.00	my man and a second description and a second and a second copy of	\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	WED-12/12/2018	8.00	NAME OF THE PERSON OF THE PERS	\$328.00	April 19 (Million o constitle Million) ; 1 (19, 19) (Indian on bosson	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	WED-12/12/2018	8.00	то от поставляние от ду уругу <sub>и</sub> с с с составляний под от ду уфунду	\$328.00	P. FILONO and Marketon and an experience of the control of the con	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	WED-12/12/2018	8.00	77 market 191 market 1	\$328.00	The state of the s	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	WED-12/12/2018	8.00	1,00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	WED-12/12/2018	8.00	and the second of the second s	\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	WED-12/12/2018	8.00		\$544.00	And the same of th	\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	THU-12/13/2018	8.00	THE REAL PROPERTY AND ADDRESS OF THE PARTY O	\$328.00	A John Taraki and a garage of the Mahada and a	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	THU-12/13/2018	8.00		\$328.00	and the state of t	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	THU-12/13/2018	8.00	ende et er er de dell'italise et sille Communement et en de en en "dell'imple en modelle	\$328.00	anne (Chinale Centre) i income chain, gig gapta community (Coupe)	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	THU-12/13/2018	8.00	erbrech Produktika (Tomash Ballinda) a shreeth di Tharth Tomasaa a itaarib ka	\$328.00	an a markin and a terror or decommend of a place of 1,2 and decimal CV consumer 1,5	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	THU-12/13/2018	8.00	2.00	\$1,000.00	\$375.00	\$1,375.00
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	THU-12/13/2018	8.00	A CONTRACTOR OF THE PARTY OF TH	\$544.00	na titak iki iki iki kumalim alam - <sub>makam</sub> al kalaba PPP (PP), r sham	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	THU-12/13/2018	8.00	Annabile construction of the second construction	\$544.00		\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	FRI-12/14/2018	8.00	of commence on commence and delicate a financial surgery	\$328.00	***************************************	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	FRI-12/14/2018	8.00	Province the graph of a public or a property of the contract of the graph of the public of the publi	\$328.00	hammed armed a the second distance on a second group a real distance a seco	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	FRI-12/14/2018	8.00		\$328.00		\$328.00

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A
Invoice Date: 3/5/2019

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	, Total
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	FRI-12/14/2018	8.00		\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	FRI-12/14/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	FRI-12/14/2018	8.00	THE RESERVE THE PROPERTY OF TH	\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	FRI-12/14/2018	8.00		\$544.00	r Art and the tree are all the control of the contr	\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	MON-12/17/2018	8.00	***************************************	\$328.00		\$328,00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	MON-12/17/2018	8.00	aldereit and die before der der er er er er er de de bereget den Dichtellier de een	\$328.00	The second of th	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	MON-12/17/2018	8.00	ekonden medilikken melemik (1741 m m (1771 m ak n (1741)) e mandikada a Bamilian (ha (1	\$328.00		\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	MON-12/17/2018	8.00		\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	MON-12/17/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	MON-12/17/2018	8.00		\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	MON-12/17/2018	8.00	A control of the second	\$544.00	The state of the s	\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	TUE-12/18/2018	8.00		\$328.00	ene Tit olich berkeit ber Titel Titel die demonsken Trederen Zeite zu den verwenzen vor eine eine	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	TUE-12/18/2018	8.00	an i na manadalan magan Amanganggan andan 2012 Ann anganag Pan Palay	\$328.00		\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	TUE-12/18/2018	8.00	thempropert Melantry construction or construction company consequences of	\$328.00	en Alexandrian en Mariande Commente de contra a destructura de Contra de Commente Contra de Contra de Commente Contra de C	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	TUE-12/18/2018	8.00	demondraturi aldahakan dagian kaling summung demonsung denggaji yag	\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	TUE-12/18/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	TUE-12/18/2018	8.00		\$544.00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	TUE-12/18/2018	8.00	element <del>des dissesses d'estació les les seus elementes elementes d'elemen</del> es (C. D. seus es Co	\$544.00	and the help of the well the set the filter on the common the section of the sect	\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	WED-12/19/2018	8.00		\$328.00	makken samma and in one and one of the control of t	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	WED-12/19/2018	8.00	OF THE PROPERTY AND A STEPPING SATISFACE AND A STATE OF THE ADMINISTRATION OF THE ADMINI	\$328.00	AND THE PERSON NAMED AND THE P	\$328.00
KENNETH NAVEDO	GL	SEE PTS	\$41.00	WED-12/19/2018	8.00	STEPPENTY TYTERER ALL TARREST, who had the made had to be a second	\$328.00	N. C.	\$328.00
MITCHELL BERMIDEZ	GL	SEE PTS	\$41.00	WED-12/19/2018	8.00	(110 OF 600 to 10 October 1980)	\$328.00	THE PROPERTY OF THE PARTY OF TH	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	WED-12/19/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	WED-12/19/2018	8.00	menera of the Pathines a similar help as of America and America (Figure 17), consecution according to a consecu	\$544.00	eng tagta tinin spirit sampan kalandi kalanda menerupan, serentan di kalanda menerupa	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	WED-12/19/2018	8.00	- making the second of the second	\$544.00	Applited (45) At College common, April 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000, 2000,	\$544.00
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	THU-12/20/2018	8.00		\$328.00	and the second s	\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	THU-12/20/2018	8.00		\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	THU-12/20/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	THU-12/20/2018	8.00	december (Adres à Politices et) d'élembre broudres au à 1 desembre	\$544.00	a field a transmission of the same as a transfer delegation on the same and a second or the same as	\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	THU-12/20/2018	8.00		\$544.00		\$544.00

Invoice #: 1216805A

BELFOR (.)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585 Invoice Date: 3/5/2019

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	OT Hours	Reg. Rate	OT Rate	<sub></sub> Total
CHRISTOPHER ROSARIO	GL	SEE PTS	\$41.00	FRI-12/21/2018	8.00		\$328.00		\$328.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	FRI-12/21/2018	8.00	1 - 1000	\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	FRI-12/21/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
CHRISTIAN ROSARIO	RS	SEE PTS	\$68.00	FRI-12/21/2018	8.00		\$5 <del>44</del> .00		\$544.00
ISRAEL RIVERA	RS	SEE PTS	\$68.00	FRI-12/21/2018	8.00		\$544.00		\$544.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	THU-12/27/2018	8.00	mandered to the first three three three the second of the second of the second one to the second one of the second one o	\$328.00	akanan terteman di kanan Telaman kanan kada menkan Pendena Pendika di Kalandi Aran	\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	THU-12/27/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
ISRAEL RIVERA	RS	SEE PTS	\$68.00	THU-12/27/2018	8.00	words to specimen contracts and the field of the physical polynomies by the field and	\$544.00		\$544.00
EDGARDO ALBINO	GL	SEE PTS	\$41.00	FRI-12/28/2018	8.00		\$328.00		\$328.00
WILLIE PESINA	PM	SEE PTS	\$125.00	FRI-12/28/2018	8.00	1.00	\$1,000.00	\$187.50	\$1,187.50
ISRAEL RIVERA	RS	SEE PTS	\$68.00	FRI-12/28/2018	8.00		\$544.00		\$544,00
	h de Nacional (1964) de describer en considerant methodo establica de la describió de describer de media e tribumente.				3644.50	112.00	\$221,417.00	\$15,964.13	\$237,381.13

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Ţotal
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
WANDA MILLAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	19.00	01.00	10.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17,00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/5/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/12/2018	08.00	17.00	00.30	- 08.50
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	10/13/2018				00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	10/14/2018				00.01
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/15/2018	08.00	17.00	00.30	08.50
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/15/2018	08.00	17.00	00.30	08.50
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/16/2018	08.00	17.00	00.30	08.50
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/16/2018	08.00	17.00	00,30	08.50
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/17/2018	08.00	17.00	01.00	08.00
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/18/2018	08.00	17.00	00.30	08.50
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/18/2018	08,00	17.00	00.30	08.50
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/19/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/19/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	10/20/2018				00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	10/21/2018		er for agreemany is consisted as a second co		00.01
CRISTOPHER MALONE	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2018	08.30	16.00	00.30	07.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2018	08.30	16.00	00.30	07.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Ţotal
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2018	08.30	16.00	00.30	07.00
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2018	06.00	16.00	00.30	09.50
LUIS A TORRES COUVERTIEV	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2018	08.30	16.00	00.30	07.00
WANDA MILLAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/22/2018	08.30	16.00	00.30	07.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/22/2018	06.00	18.00	00.30	11.50
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/22/2018	08.30	16.00	00.30	07.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/22/2018	06.00	16.00	00.30	09.50
Brenda Ojeda	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/22/2018	08.30	16.00	00.30	07.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/22/2018	08.30	16.00	00.30	07.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/22/2018	08.30	16.00	00.30	07.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/22/2018	08,30	16.00	00.30	07.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/22/2018	08.30	16.00	00.30	07.00
CRISTOPHER MALONE	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2018	08.30	17.00	00.30	08.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2018	08.30	17.00	00.30	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2018	08.30	17.00	00.30	- 08.00
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2018	06.00	18.00	00.30	11.50
Wanda Millan	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/23/2018	08.30	17.00	00.30	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/23/2018	06.00	18.00	00.30	11.50
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/23/2018	08.30	17.00	00.30	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/23/2018	06.00	18.00	00.30	11.50
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/23/2018	08.30	17.00	00.30	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/23/2018	08,30	17.00	00.30	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/23/2018	08.30	17.00	00.30	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/23/2018	08.30	17.00	00.30	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/23/2018	08.30	17.00	00.30	08.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2018	08.30	18.00	00.30	09.00
JOSE GARCIA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2018	05.00	06.00		01.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2018	08.30	18.00	00.30	09,00
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2018	06.00	18,00	00.30	11.50
LUIS A TORRES COUVERTIEV	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2018	08.30	18.00	00.30	09.00

Invoice #: 1216805A

Invoice Date: 3/5/2019

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	"Total
WANDA MILLAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/24/2018	08.30	13.00	V	04.50
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/24/2018	06.00	18.00	00.30	11.50
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/24/2018	08.30	18.00	00.30	09.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/24/2018	06.00	18.00	00.30	11.50
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/24/2018	08,30	13.00		04.50
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/24/2018	08.30	13.00		04.50
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/24/2018	08.30	13.00	ke e kan daga serbandan adam dan dikendera dan sebesah serban di sebesah sebesah sebesah sebesah sebesah sebesah	04.50
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/24/2018	08.30	18.00	00.30	09.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/24/2018	08.30	13.00		04.50
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	08.00
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	08.00
LUIS A TORRES COUVERTIEV	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	08.00
WANDA MILLAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	. 08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/25/2018	07.00	19.00	00.30	11.50
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	08.00
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	08,00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/25/2018	08.30	17.00	00.30	08.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50
LUIS A TORRES COUVERTIEV	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50
WANDA MILLAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	18.00	00.30	09.50
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Ţotal
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/26/2018	08.00	17.00	00.30	08.50
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	10/27/2018				00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	10/28/2018				00.01
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
LUIS A TORRES COUVERTIEV	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2018	06.00	17.00	00.30	10.50
WANDA MILLAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/29/2018	06.00	17.00	00.30	10.50
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/29/2018	08.00	17.00	00.30	08.50
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
LUIS A TORRES COUVERTIEV	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
WANDA MILLAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	ुTotal
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	18.00	00.30	09.50
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
Brenda Ojeda	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/30/2018	08.00	17.00	00.30	08.50
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
LUIS A TORRES COUVERTIEV	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
WANDA MILLAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	10/31/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2018	08.00	17.00	01.00	08.00
JUAN PICA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2018	08.00	17.00	01.00	08.00
WANDA MILLAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/1/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/1/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/1/2018	08.00	17.00	01.00	08.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A
Invoice Date: 3/5/2019

Labor Classification Work Description Date Time In Time Out Lunch/Break Total Name SEE PERSONNEL TRACKING SHEET 11/1/2018 08.00 17.00 01.00 08.00 ISRAEL RIVERA RESTORATION SUPERVISOR 11/1/2018 08.00 17.00 01.00 08.00 **BRENDA OJEDA** RESTORATION TECHNICIAN SEE PERSONNEL TRACKING SHEET 11/1/2018 08.00 17.00 01.00 08.00 GRISELDA CRUZ RESTORATION TECHNICIAN SEE PERSONNEL TRACKING SHEET 17.00 01.00 00,80 RESTORATION TECHNICIAN SEE PERSONNEL TRACKING SHEET 11/1/2018 08.00 KENHISHA FELICIANO 11/1/2018 08.00 17.00 01.00 08.00 RESTORATION TECHNICIAN SEE PERSONNEL TRACKING SHEET KEYAN J MEDINA XAIMARA TROCHE RESTORATION TECHNICIAN SEE PERSONNEL TRACKING SHEET 11/1/2018 08.00 17.00 01.00 08.00 01.00 08.00 CHRISTOPHER ROSARIO **GENERAL LABOR** SEE PERSONNEL TRACKING SHEET 11/2/2018 08.00 17.00 17.00 01.00 08.00 11/2/2018 08.00 JONATHAN CRESPO GENERAL LABOR SEE PERSONNEL TRACKING SHEET JOSE J RUIZ SEE PERSONNEL TRACKING SHEET 11/2/2018 08.00 17.00 01,00 08.00 GENERAL LABOR 01.00 GENERAL LABOR SEE PERSONNEL TRACKING SHEET 11/2/2018 08.00 17.00 08.00 KENNETH NAVEDO SEE PERSONNEL TRACKING SHEET 11/2/2018 08,00 17.00 01,00 08.00 MITCHELL BERMIDEZ **GENERAL LABOR** GENERAL LABOR SEE PERSONNEL TRACKING SHEET 11/2/2018 08.00 17.00 01.00 08.00 WANDA MILLAN SEE PERSONNEL TRACKING SHEET 11/2/2018 08.00 19.00 01.00 10.00 WILLIE PESINA PROJECT MANAGER 11/2/2018 08.00 17.00 01.00 08.00 CHRISTIAN ROSARIO RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET SEE PERSONNEL TRACKING SHEET 11/2/2018 08,00 17.00 01,00 08.00 ISRAEL RIVERA RESTORATION SUPERVISOR 11/2/2018 08.00 17.00 01.00 08.00 **BRENDA OJEDA** RESTORATION TECHNICIAN SEE PERSONNEL TRACKING SHEET 17.00 01.00 08.00 11/2/2018 08,00 GRISELDA CRUZ RESTORATION TECHNICIAN SEE PERSONNEL TRACKING SHEET 11/2/2018 08.00 17.00 01,00 08.00 SEE PERSONNEL TRACKING SHEET KENHISHA FELICIANO RESTORATION TECHNICIAN KEYAN J MEDINA RESTORATION TECHNICIAN SEE PERSONNEL TRACKING SHEET 11/2/2018 08.00 17.00 01.00 08.00 08.00 17.00 01.00 08.00 XAIMARA TROCHE RESTORATION TECHNICIAN SEE PERSONNEL TRACKING SHEET 11/2/2018 SEE PERSONNEL TRACKING SHEET 11/3/2018 00.01 WILLIE PESINA LABOR FEES ONLY M WILLIE PESINA LABOR FEES ONLY M SEE PERSONNEL TRACKING SHEET 11/4/2018 00.01 01.00 08.00 SEE PERSONNEL TRACKING SHEET 11/6/2018 08.00 17.00 CHRISTOPHER ROSARIO GENERAL LABOR 17.00 01.00 08.00 11/6/2018 08.00 JONATHAN CRESPO **GENERAL LABOR** SEE PERSONNEL TRACKING SHEET SEE PERSONNEL TRACKING SHEET 11/6/2018 08.00 17.00 01.00 08.00 JOSE J RUIZ **GENERAL LABOR** SEE PERSONNEL TRACKING SHEET 11/6/2018 08,00 17,00 01,00 08,00 KENNETH NAVEDO **GENERAL LABOR** 17.00 01.00 GENERAL LABOR SEE PERSONNEL TRACKING SHEET 11/6/2018 08.00 08.00 MITCHELL BERMIDEZ 11/6/2018 08,00 12,00 01.00 04.00 SEE PERSONNEL TRACKING SHEET WANDA MILLAN GENERAL LABOR 01.00 09.00 WILLIE PESINA PROJECT MANAGER SEE PERSONNEL TRACKING SHEET 11/6/2018 08.00 18.00 11/6/2018 08.00 17.00 01.00 08.00 CHRISTIAN ROSARIO RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Ţotal
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/6/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/6/2018	08.00	17.00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/6/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/6/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/6/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2018	08.00	17.00	01.00	08.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/7/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/7/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/7/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/7/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/7/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17.00	01.00	08.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17.00	01.00	, 08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17,00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17.00	01.00	08.00
WANDA MILLAN	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	12.00		04.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17.00	01.00	08.00
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17.00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/8/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Ţotal
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00
Brenda Ojeda	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/9/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	11/10/2018	en Person Person de materiale mentre esta como un esta del destrum muno do como es y glogo (P		Parada (1945) Armando de processo en el Ard Parada e ser en el Armadorna medido de altere	00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	11/11/2018	ing a service of the control of the	ende est e e el elementario de alterna de elementario de elementario de elementario de elementario de el estado	. CO Company and Control of Marches Survey and Control of Control	00.01
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08,00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	19.30	01.00	10.50
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08.00
Brenda Ojeda	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/12/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/13/2018	08.00	17.00	01.00	08.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/13/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/13/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/13/2018	08.00	17.00	01.00	08.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Jotal
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/13/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/13/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/13/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/13/2018	08.00	17.00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/13/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/13/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/13/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	17.00	01.00	08.00
JONATHAN CRESPO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	17.00	01,00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	17.00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/14/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	17.00	01.00	08.00
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	17,00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	17.00	01.00	08.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A Invoice Date: 3/5/2019 Job / Project #: 117501585

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Ţotal
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/15/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/16/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/16/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/16/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/16/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/16/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/16/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/16/2018	08,00	17.00	01.00	08.00
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/16/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/16/2018	08.00	17.00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/16/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/16/2018	08.00	17.00	01.00	_ 08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/16/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	11/17/2018	de describito del Constitució de la militaria de la compansió de la compansió de la compansió de la compansió d		Control of the Contro	00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	11/18/2018	4. 07 (Aut.) 1441 (Aut.) (Aut.			00.01
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/19/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/19/2018	08.00	17.00	01.00	08,00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/19/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/19/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/19/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/19/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/19/2018	08.00	17.00	01.00	08,00
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/19/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/19/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/19/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/20/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/20/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/20/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/20/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/20/2018	08.00	18.30	01.00	09.50

Invoice #: 1216805A

BELFOR (.)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585 Invoice Date: 3/5/2019

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Ţotal
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/20/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/20/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/20/2018	08.00	17.00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/20/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/20/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/20/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/21/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/21/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/21/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/21/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/21/2018	06.30	18.00	01.00	10.50
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/21/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/21/2018	08.00	17.00	01.00	08.00
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/21/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/21/2018	08,00	17.00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/21/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/21/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/21/2018	08.00	17.00	01.00	08,00
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	11/22/2018	Marie and Property Common and Education County Control	The second secon	And the strain and adjustment operated the first of the strain of the	00.01
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
JOSE GARCIA	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
REY CASERO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
Brenda Ojeda	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Ţotal
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
KEYAN J MEDINA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/23/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	11/24/2018				00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	11/25/2018		and and the selection of the selection o		00.01
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/26/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/26/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/26/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/26/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/26/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/26/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/26/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/26/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/26/2018	08.00	17.00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/26/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/26/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	17.00	01.00	08.00
JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	17.00	01.00	08.00
BRENDA OJEDA	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	17.00	01.00	08.00
KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/28/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	· GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	17.00	01.00	08.00

Invoice #: 1216805A

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585 Invoice Date: 3/5/2019

SOES PERSONNEL TRACKING SHEET   11/30/2018   08.00   17.00   01.00   08.00	Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Ţotal
MITCHELL BERMIDEZ   GENERAL LABOR   SEE PERSONNEL TRACKING SHEET   11/30/2018   08.00   17.00   01.00   09.00	JOSE J RUIZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	17.00	01.00	08.00
WILLIE PESINA   PROJECT MANAGER   SEE PERSONNEL TRACKING SHEET   11/30/2018   08.00   17.00   01.00   08.00	KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	17.00	01.00	08.00
CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         11/30/2018         08.00         17.00         01.00         08.00           ISRAER RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         11/30/2018         08.00         17.00         01.00         08.00           BRENDA OJEDA         RESTORATION TECHNICIAN         SEE PERSONNEL TRACKING SHEET         11/30/2018         08.00         17.00         01.00         08.00           KENHISHA FELICIANO         RESTORATION TECHNICIAN         SEE PERSONNEL TRACKING SHEET         11/30/2018         08.00         17.00         01.00         08.00           KAJMARA TROCHE         RESTORATION TECHNICIAN         SEE PERSONNEL TRACKING SHEET         11/30/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         11/30/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/3/2018         08.00         17.00         01.00         08.00           MILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/3/2018         08.00         17.00         01.00         08.00 <tr< td=""><td>MITCHELL BERMIDEZ</td><td>GENERAL LABOR</td><td>SEE PERSONNEL TRACKING SHEET</td><td>11/30/2018</td><td>08.00</td><td>17.00</td><td>01.00</td><td>08.00</td></tr<>	MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	17.00	01.00	08.00
STABLE RIVERA   RESTORATION SUPERVISOR   SEE PERSONNEL TRACKING SHEET   11/30/2018   08.00   17.00   01.00   08.00	WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	18.00	01.00	09.00
BRENDA OJEDA   RESTORATION TECHNICIAN   SEE PERSONNEL TRACKING SHEET   11/30/2018   08.00   17.00   01.00   08.00	CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	17.00	01.00	08.00
GRISELDA CRUZ   RESTORATION TECHNICIAN   SEE PERSONNEL TRACKING SHEET   11/30/2018   08.00   17.00   01.00   08.00	ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	17.00	01.00	08.00
KENHISHA FELICIANO RESTORATION TECHNICIAN SEE PERSONNEL TRACKING SHEET 11/30/2018 08.00 17.00 01.00 08.00   XAIMARA TROCHE RESTORATION TECHNICIAN SEE PERSONNEL TRACKING SHEET 11/30/2018 08.00 17.00 01.00 08.00   CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00   EDGARDO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00   EDGARDO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00   MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00   MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00   MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00   MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 09.00   CHRISTIAN ROSARIO RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00   CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00   CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00   EDGARDO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00   EDGARDO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00   MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00   MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00   MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00   MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00   MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00   MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00   MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01	Brenda Ojeda	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	17.00	01.00	08.00
XAIMARA TROCHE   RESTORATION TECHNICIAN   SEE PERSONNEL TRACKING SHEET   11/30/2018   08.00   17.00   01.00   08.00	GRISELDA CRUZ	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO   GENERAL LABOR   SEE PERSONNEL TRACKING SHEET   12/3/2018   08.00   17.00   01.00   08.00	KENHISHA FELICIANO	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO   GENERAL LABOR   SEE PERSONNEL TRACKING SHEET   12/3/2018   08.00   17.00   01.00   08.00	XAIMARA TROCHE	RESTORATION TECHNICIAN	SEE PERSONNEL TRACKING SHEET	11/30/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/3/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/3/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/3/2018         08.00         17.00         01.00         09.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/3/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/3/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           WILLIE PESINA	CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/3/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/3/2018         0.8.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/3/2018         08.00         18.00         01.00         09.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/3/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/3/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA <td>EDGARDO ALBINO</td> <td>GENERAL LABOR</td> <td>SEE PERSONNEL TRACKING SHEET</td> <td>12/3/2018</td> <td>08.00</td> <td>17.00</td> <td>01.00</td> <td>08.00</td>	EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/3/2018	08.00	17.00	01.00	08.00
WILLIE PESINA PROJECT MANAGER SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 18.00 01.00 09.00 (CHRISTIAN ROSARIO RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00 (SRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00 (CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 (SENDERADO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 (SENDERADO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 (SENDERADO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 (SENDERADO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 (SENDERADO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 (SENDERADO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 09.00 (SENDERADO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 09.00 (SENDERSON GENERAL SEE) (SENDERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 (SENDERSON GENERAL SEE) (SENDERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 (SENDERSON GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 (SENDERSON GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 (SENDERSON GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 (SENDERSON GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 (SENDERSON GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 (SENDERSON GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 (SENDERSON GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 01.00 08.00 (SENDERSON GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 01.00 08.00 (SENDERSON GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 01.00 08.00 (	KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/3/2018	08.00	17.00	01.00	08.00
CHRISTIAN ROSARIO RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/3/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA SEEP PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA SEEP PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 1SRAEL BERNIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA PROJECT MANAGER SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 09.00 1SRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 1SRAEL RIVERA SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 01.00 08.00 1SRAEL RIVERA SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 01.00 08.00 1SRAEL RIVERA SEE PERSONNEL TRACKING SHEET 12/5/2	MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/3/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/3/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         09.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           CHRISTOPHE	WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/3/2018	08.00	18.00	01.00	09.00
CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 EDGARDO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 KENNETH NAVEDO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 WILLIE PESINA PROJECT MANAGER SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 09.00 CHRISTIAN ROSARIO RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 EDGARDO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 KENNETH NAVEDO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 09.00 09.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 09.0	CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/3/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         09.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         09.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO <td>ISRAEL RIVERA</td> <td>RESTORATION SUPERVISOR</td> <td>SEE PERSONNEL TRACKING SHEET</td> <td>12/3/2018</td> <td>08.00</td> <td>17.00</td> <td>01.00</td> <td>08.00</td>	ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/3/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         18.00         01.00         09.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ<	CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/4/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00  WILLIE PESINA PROJECT MANAGER SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 18.00 01.00 09.00  CHRISTIAN ROSARIO RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00  ISRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00  CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00  EDGARDO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00  KENNETH NAVEDO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00  MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00  MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00  WILLIE PESINA PROJECT MANAGER SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 09.00	EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/4/2018	08.00	17.00	01.00	08.00
WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         18.00         01.00         09.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         18.00         01.00         09.00	KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/4/2018	08.00	17.00	01.00	08.00
CHRISTIAN ROSARIO RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 ISRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/4/2018 08.00 17.00 01.00 08.00 CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 EDGARDO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 KENNETH NAVEDO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 09.00 09.00	MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/4/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/4/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         18.00         01.00         09.00	WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/4/2018	08.00	18.00	01.00	09.00
CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 EDGARDO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 KENNETH NAVEDO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00 WILLIE PESINA PROJECT MANAGER SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 09.00	CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/4/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         18.00         01.00         09.00	ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/4/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         18.00         01.00         09.00	CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/5/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/5/2018         08.00         18.00         01.00         09.00	EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/5/2018	08.00	17.00	01.00	08.00
WILLIE PESINA PROJECT MANAGER SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 18.00 01.00 09.00	KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/5/2018	08.00	17.00	01.00	08.00
	MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/5/2018	00,80	17.00	01.00	08.00
CIDICATIAN DOCADIO	WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/5/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/5/2018 08.00 17.00 01.00 08.00	CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/5/2018	08.00	17.00	01.00	08.00

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Invoice #: 1216805A

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585 Invoice Date: 3/5/2019

IRABER   RETORATION SUPERVISOR   SEP PERSONNEL TRACKING SHEET   12/5/2018   08.00   17.00   0.00   08.00   0.00	Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Ţotal
EDGARDO ALBINO   GENERAL LABOR   SEE PERSONNEL TRACKING SHEET   12/6/2018   08.00   17.00   01.00   08.00	ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/5/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO   GENERAL LABOR   SEE PERSONNEL TRACKING SHEET   12/6/2018   06.00   17.00   01.00   06.00	CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/6/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ   GENERAL LABOR   SEE PERSONNEL TRACKING SHEET   12/6/2018   08.00   17.00   01.00   09.00   00.00	EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/6/2018	08.00	17.00	01.00	08.00
WILLIE PESINA   PROJECT MANAGER   SEE PERSONNEL TRACKING SHEET   12/6/2018   08.00   17.00   01.00   08.00	KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/6/2018	08.00	17.00	01.00	08.00
CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/6/2018         08.00         17.00         01.00         08.00           ISRAE, RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/6/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           LARISTAR ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/8/2018         08.00         17.00         01.00         08.00           URLI	MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/6/2018	08.00	17.00	01.00	08.00
STRAEL RIVERA   RESTORATION SUPERVISOR   SEE PERSONNEL TRACKING SHEET   12/6/2018   08.00   17.00   01.00   08.00   01.00   01.00   08.00   01.00   08.00   01.00   01.00   08.00   01.00   08.00   01.00   01.00   08.00   01.00   08.00   01.00   01.00   01.00   08.00   01.00	WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/6/2018	08.00	18.00	01.00	09.00
CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           MITCHEL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         09.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           LISABER RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           UNILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/1/2018         08.00         17.00         01.00         08.00           VILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/19/2018         08.00         17.00         01.00         08.00           CHRISTION SUPERVISOR </td <td>CHRISTIAN ROSARIO</td> <td>RESTORATION SUPERVISOR</td> <td>SEE PERSONNEL TRACKING SHEET</td> <td>12/6/2018</td> <td>08.00</td> <td>17.00</td> <td>01.00</td> <td>08.00</td>	CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/6/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           MITCHELL BERNIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         18.00         01.00         09.00           LORISTAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/9/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO	ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/6/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         18.00         01.00         09.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/8/2018	CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/7/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         18.00         01.00         09.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           SISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/9/2018	EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/7/2018	08.00	17.00	01.00	08.00
WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         18.00         01.00         09.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/8/2018	KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/7/2018	08.00	17.00	01.00	08.00
CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/7/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/8/2018	MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/7/2018	08.00	17.00	01.00	08.00
SERAEL RIVERA   RESTORATION SUPERVISOR   SEE PERSONNEL TRACKING SHEET   12/7/2018   08.00   17.00   01.00   08.00   01.00   01.00   08.00   01.00   08.00   01.00   08.00   01.00   01.00   08.00   01.00   01.00   08.00   01.00   01.00   08.00   01.00   01.00   08.00   01.00   01.00   08.00   01.00   01.00   08.00   01.00   01.00   01.00   08.00   01.00	WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/7/2018	08.00	18.00	01.00	09.00
WILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/8/2018         00.01           WILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/9/2018         0.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORAL LABOR         SEE PERSONNEL TRACKIN	CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/7/2018	08.00	17.00	01.00	08.00
WILLIE PESINA         LABOR FEES ONLY M         SEE PERSONNEL TRACKING SHEET         12/9/2018         00.01           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/10/2018         07.00         18.00         01.00         01.00         08.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR <td>ISRAEL RIVERA</td> <td>RESTORATION SUPERVISOR</td> <td>SEE PERSONNEL TRACKING SHEET</td> <td>12/7/2018</td> <td>08,00</td> <td>17.00</td> <td>01.00</td> <td>08.00</td>	ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/7/2018	08,00	17.00	01.00	08.00
CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/10/2018         07.00         18.00         01.00         01.00         08.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00 <t< td=""><td>WILLIE PESINA</td><td>LABOR FEES ONLY M</td><td>SEE PERSONNEL TRACKING SHEET</td><td>12/8/2018</td><td></td><td>A constituted to the Management of the Management of the constitute of the constitut</td><td>Taliffic Committee of the committee of t</td><td>00.01</td></t<>	WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	12/8/2018		A constituted to the Management of the Management of the constitute of the constitut	Taliffic Committee of the committee of t	00.01
EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/10/2018         07.00         18.00         01.00         10.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           KENNETH NA	WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	12/9/2018	THE COURSE WAS ASSESSED.			00.01
KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/10/2018         07.00         18.00         01.00         10.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           WILLIE PES	CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/10/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/10/2018         07.00         18.00         01.00         10.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           WILLIE	EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/10/2018	08.00	17.00	01.00	08.00
WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/10/2018         07.00         18.00         01.00         10.00           CHRISTIAN ROSARIO         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         18.00         01.00         09.00	KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/10/2018	08.00	17.00	01.00	08.00
CHRISTIAN ROSARIO RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/10/2018 08.00 17.00 01.00 08.00 ISRAEL RIVERA RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/10/2018 08.00 17.00 01.00 08.00 CHRISTOPHER ROSARIO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/11/2018 08.00 17.00 01.00 08.00 EDGARDO ALBINO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/11/2018 08.00 17.00 01.00 08.00 KENNETH NAVEDO GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/11/2018 08.00 17.00 01.00 08.00 MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/11/2018 08.00 17.00 01.00 08.00 WILLIE PESINA PROJECT MANAGER SEE PERSONNEL TRACKING SHEET 12/11/2018 08.00 18.00 01.00 09.00	MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/10/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA         RESTORATION SUPERVISOR         SEE PERSONNEL TRACKING SHEET         12/10/2018         08.00         17.00         01.00         08.00           CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         18.00         01.00         09.00	WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/10/2018	07.00	18.00	01.00	10.00
CHRISTOPHER ROSARIO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         18.00         01.00         09.00	CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/10/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         18.00         01.00         09.00	ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/10/2018	08.00	17,00	01.00	08.00
KENNETH NAVEDO         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           MITCHELL BERMIDEZ         GENERAL LABOR         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         17.00         01.00         08.00           WILLIE PESINA         PROJECT MANAGER         SEE PERSONNEL TRACKING SHEET         12/11/2018         08.00         18.00         01.00         09.00	CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/11/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ GENERAL LABOR SEE PERSONNEL TRACKING SHEET 12/11/2018 08.00 17.00 01.00 08.00 WILLIE PESINA PROJECT MANAGER SEE PERSONNEL TRACKING SHEET 12/11/2018 08.00 18.00 01.00 09.00	EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/11/2018	08.00	17.00	01.00	08.00
WILLIE PESINA PROJECT MANAGER SEE PERSONNEL TRACKING SHEET 12/11/2018 08.00 18.00 01.00 09.00	KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/11/2018	08.00	17.00	01.00	08.00
	MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/11/2018	08.00	17.00	01.00	08.00
CHRISTIAN ROSARIO RESTORATION SUPERVISOR SEE PERSONNEL TRACKING SHEET 12/11/2018 08.00 17.00 01.00 08.00	WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/11/2018	08.00	18.00	01.00	09.00
	CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/11/2018	08.00	17.00	01.00	08.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/11/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/12/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/12/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/12/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/12/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/12/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/12/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/13/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/13/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/13/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/13/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/13/2018	07.00	18.00	01.00	10.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/13/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/13/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/14/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/14/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/14/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/14/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/14/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/14/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/14/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	12/15/2018				00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	12/16/2018				00.01
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/17/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/17/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/17/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/17/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/17/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/17/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/17/2018	08.00	17.00	01.00	08.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585 Invoice Date: 3/5/2019

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/18/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/18/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/18/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/18/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/18/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/18/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/18/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/19/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/19/2018	08.00	17.00	01.00	08.00
KENNETH NAVEDO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/19/2018	08.00	17.00	01.00	08.00
MITCHELL BERMIDEZ	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/19/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/19/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/19/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/19/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/20/2018	08.00	17.00	01.00	- 08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/20/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/20/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/20/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/20/2018	08.00	17.00	01.00	08.00
CHRISTOPHER ROSARIO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/21/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/21/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/21/2018	08.00	18.00	01.00	09.00
CHRISTIAN ROSARIO	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/21/2018	08.00	17.00	01.00	08.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/21/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	12/22/2018		No tip to a form of the former of a second friends when	energia est. Transa la	00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	12/23/2018	The second Color of the second se	- Control - Cont		00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	12/24/2018				00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	12/25/2018	Action Control of the	to to the telegraphic control of the delign control of		00.01
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/27/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/27/2018	08.00	18.00	01.00	09.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A

Job / Project #: 117501585

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/27/2018	08.00	17.00	01.00	08.00
EDGARDO ALBINO	GENERAL LABOR	SEE PERSONNEL TRACKING SHEET	12/28/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	PROJECT MANAGER	SEE PERSONNEL TRACKING SHEET	12/28/2018	08.00	18.00	01.00	09.00
ISRAEL RIVERA	RESTORATION SUPERVISOR	SEE PERSONNEL TRACKING SHEET	12/28/2018	08.00	17.00	01.00	08.00
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	12/29/2018	PA Lafe			00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	12/30/2018	the PME I the American community for the advance that the April 1964 is good the specific assigned a subject on	na amin'ana materiali da kaona na mantana dipungama naggan g	repriese - 7- garginett sila annual alaman art blest derbed et daminum un	00.01
WILLIE PESINA	LABOR FEES ONLY M	SEE PERSONNEL TRACKING SHEET	12/31/2018	halandar kanan	addient i Daen dadh mar da "Dadad daedh daelad galad galama gar agann	ngan nitramifuli isis kana Abharan paghangh paganipa menganggan ngkan salahalisa kan	00.01
			gayangana abbahasa Ashadan magama gayaga parangangan, pigab	The Mark Language of Management research and a security of the Management of the Control of the		1908 tall Combine to the control of	3756.76

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Title	Hourly Rate	Date	OT Hours 1.5	OT Rate	OT Factor 1.5	OT Hours 2.0	OT Rate	OT Factor 2.0	Tetal OT
WILLIE PESINA	PM	\$125.00	FRI-10/5/2018	2.00	\$187.50	\$375.00				\$375.00
WILLIE PESINA	PM	\$125.00	FRI-10/12/2018	0.50	\$187.50	\$93.75	gan giri til tillim og gjaggi (jamada) halda karil, amarilim a diligilima a familim a		altera alta da desta discovered i di didicio magnetico e Carrena a proporti el Carre II a a la Carre II e	\$93.75
JUAN PICA	GL	\$41.00	MON-10/15/2018	0.50	\$61.50	\$30.75	, company of the second	to Albaha hari Alba and Films (Films of Albaha) and a sign of the same of the		\$30.75
WILLIE PESINA	PM	\$125.00	MON-10/15/2018	0.50	\$187.50	\$93.75		Baran San San San San San San San San San S		\$93.75
JUAN PICA	GL	\$41.00	TUE-10/16/2018	0.50	\$61.50	\$30,75		and decided and a selection of the selec		\$30.75
WILLIE PESINA	PM	\$125.00	TUE-10/16/2018	0.50	\$187.50	\$93.75	a sasaya a ahiyaka ahii haradanan ee aada ah ka kamahaa ka qaana (Kamaalaa ana Gada			\$93.75
JUAN PICA	GL	\$41.00	THU-10/18/2018	0.50	\$61.50	\$30.75				\$30.75
WILLIE PESINA	PM	\$125.00	THU-10/18/2018	0.50	\$187.50	\$93.75				\$93.75
JUAN PICA	GL	\$41.00	MON-10/22/2018	1.50	\$61.50	\$92.25				\$92.25
WILLIE PESINA	PM	\$125.00	MON-10/22/2018	3.50	\$187.50	\$656.25			•	\$656.25
ISRAEL RIVERA	RS	\$68.00	MON-10/22/2018	1,50	\$102.00	\$153.00				\$153.00
JUAN PICA	GL	\$41.00	TUE-10/23/2018	3.50	\$61.50	\$215.25				\$215.25
WILLIE PESINA	PM	\$125.00	TUE-10/23/2018	3.50	\$187.50	\$656.25				\$656.25
ISRAEL RIVERA	RS	\$68.00	TUE-10/23/2018	3.50	\$102.00	\$357.00				\$357.00
JONATHAN CRESPO	GL	\$41.00	WED-10/24/2018	1.00	\$61.50	\$61.50				\$61.50
JOSE J RUIZ	GL	\$41.00	WED-10/24/2018	1.00	\$61.50	\$61.50			L. M.	\$61.50
JUAN PICA	GL	\$41.00	WED-10/24/2018	3.50	\$61.50	\$215.25				\$215.25
LUIS A TORRES COUVERTIEV	GL	\$41.00	WED-10/24/2018	1.00	\$61.50	\$61.50		popularingo, en company (1945) e kinimo i i konsulation		\$61.50
WILLIE PESINA	PM	\$125.00	WED-10/24/2018	3.50	\$187.50	\$656.25				\$656.25
CHRISTIAN ROSARIO	RS	\$68.00	WED-10/24/2018	1.00	\$102.00	\$102.00				\$102.00
ISRAEL RIVERA	RS	\$68.00	WED-10/24/2018	3,50	\$102.00	\$357.00				\$357.00
KEYAN J MEDINA	RT	\$62.50	WED-10/24/2018	1.00	\$93.75	\$93.75				\$93.75
WILLIE PESINA	PM	\$125.00	THU-10/25/2018	3.50	\$187.50	\$656.25				\$656.25
JONATHAN CRESPO	GL	\$41.00	FRI-10/26/2018	0.50	\$61.50	\$30.75				\$30.75
JOSE J RUIZ	GL	\$41.00	FRI-10/26/2018	0.50	\$61.50	\$30.75				\$30.75
JUAN PICA	GL	\$41.00	FRI-10/26/2018	0.50	\$61.50	\$30.75				\$30.75
LUIS A TORRES COUVERTIEV	GL	\$41.00	FRI-10/26/2018	0.50	\$61.50	\$30.75				\$30.75
WANDA MILLAN	GL	\$41.00	FRI-10/26/2018	0.50	\$61.50	\$30.75				\$30.75
WILLIE PESINA	PM	\$125.00	FRI-10/26/2018	1.50	\$187.50	\$281.25			CARLO CO Marco de Arro Con Arro A Con Arro Con Con Con Con Con Con Con Con Con Co	\$281.25
CHRISTIAN ROSARIO	RS	\$68.00	FRI-10/26/2018	0.50	\$102.00	\$51.00				\$51.00

Invoice #: 1216805A

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585 Invoice Date: 3/5/2019

Name	Title	Hourly Rate	Date	OT Hours 1.5	OT Rate	OT Factor 1.5	OT Hours 2.0	OT Rate	OT Factor 2.0	Total OT
ISRAEL RIVERA	RS	\$68.00	FRI-10/26/2018	0,50	\$102.00	\$51.00	600a (100a) Albanda (100 com o menore de en el en levere de en en el en en en el	The state of the s		\$51.00
BRENDA OJEDA	RT	\$62.50	FRI-10/26/2018	0.50	\$93.75	\$46.88				\$46.88
GRISELDA CRUZ	RT	\$62.50	FRI-10/26/2018	0.50	\$93.75	\$46.88	,			\$46.88
KENHISHA FELICIANO	RT	\$62,50	FRI-10/26/2018	0.50	\$93.75	\$46.88				\$46.88
KEYAN J MEDINA	RT	\$62,50	FRI-10/26/2018	0.50	\$93.75	\$46.88		them all loss of Mahalata de Mahalata de Caralata de C		\$46.88
XAIMARA TROCHE	RT	\$62.50	FRI-10/26/2018	0.50	\$93.75	\$46.88				\$46.88
CHRISTOPHER ROSARIO	GL	\$41.00	MON-10/29/2018	0.50	\$61.50	\$30.75	School Community of the	g grip of the first the statement (the Collection September 1) and the Collection September 1)		\$30.75
JONATHAN CRESPO	GL	\$41,00	MON-10/29/2018	0.50	\$61.50	\$30.75				<b>\$30.75</b>
JOSE J RUIZ	GL	\$41.00	MON-10/29/2018	0.50	\$61.50	\$30.75				\$30.75
JUAN PICA	GL	\$41.00	MON-10/29/2018	0.50	\$61.50	\$30.75				\$30.75
KENNETH NAVEDO	GL	\$41.00	MON-10/29/2018	0,50	\$61.50	\$30.75				\$30.75
LUIS A TORRES COUVERTIEV	GL	\$41.00	MON-10/29/2018	0.50	\$61.50	\$30.75	alliantiationia (all'intervenia) and in experimental and in the commence of the commence of the commence of the	And the subface control of the subface of the sub		_ \$30.75
MITCHELL BERMIDEZ	GL	\$41.00	MON-10/29/2018	2.50	\$61.50	\$153.75	Mark Control Control States and a Control Cont			\$153.75
WANDA MILLAN	GL.	\$41.00	MON-10/29/2018	0.50	\$61.50	\$30.75	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			\$30.75
WILLIE PESINA	PM	\$125.00	MON-10/29/2018	2.50	\$187.50	\$468.75				\$468.75
CHRISTIAN ROSARIO	RS	\$68.00	MON-10/29/2018	0.50	\$102.00	\$51.00		Annual Company of the		\$51.00
BRENDA OJEDA	RT	\$62.50	MON-10/29/2018	0.50	\$93.75	\$46.88				\$46.88
GRISELDA CRUZ	RT	\$62.50	MON-10/29/2018	0.50	\$93.75	\$46.88	to (au priest Control of Control	Charles and Collections and Collections and Collection Collections and Collect	a of the films of the control of the definition of the films of the fi	\$46.88
KENHISHA FELICIANO	RT	\$62.50	MON-10/29/2018	0.50	\$93.75	\$46.88	200 miles (1990 miles 1990 miles 1990 miles (1990 miles 1990 miles 1990 miles			\$46.88
KEYAN J MEDINA	RT	\$62.50	MON-10/29/2018	0.50	\$93.75	\$46.88				\$46.88
XAIMARA TROCHE	RT	\$62.50	MON-10/29/2018	0.50	\$93.75	\$46.88				\$46.88
CHRISTOPHER ROSARIO	GL	\$41.00	TUE-10/30/2018	0.50	\$61.50	\$30.75				\$30.75
JONATHAN CRESPO	GL	\$41.00	TUE-10/30/2018	0.50	\$61.50	\$30.75	Completed from the Complete fr	CONTRACTOR		\$30.75
JOSE J RUIZ	GL	\$41.00	TUE-10/30/2018	0.50	\$61.50	\$30.75	Characteristics of the Control Control Characteristics (Characteristics Charles and Assessment on the Control	interview a little a semiliar aven a vita a litt i semiliana, seminare seminare seminare di vita a s		\$30.75
JUAN PICA	GL	\$41.00	TUE-10/30/2018	0.50	\$61.50	\$30.75				\$30.75
KENNETH NAVEDO	GL	\$41.00	TUE-10/30/2018	0.50	\$61.50	\$30.75				\$30.75
LUIS A TORRES COUVERTIEV	GL	\$41.00	TUE-10/30/2018	0.50	\$61.50	\$30.75		A CONTRACTOR OF THE PARTY OF TH		\$30.75
MITCHELL BERMIDEZ	GL	\$41.00	TUE-10/30/2018	0.50	\$61.50	\$30.75			Acceptable ( commenced ) programme and progr	\$30.75
WANDA MILLAN	GL	\$41.00	TUE-10/30/2018	0.50	\$61.50	\$30.75	aktivisten kunst om skillet en sekol ("Menneller serrem melle militet mansk skun	open vario estilui mentrale Scale II artikut artik	and a substantian and the second of the substantial and the second and the second of the second of the second	\$30.75
WILLIE PESINA	PM	\$125.00	TUE-10/30/2018	1.50	\$187.50	\$281.25				\$281.25

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Title	Hourly Rate	Date	OT Hours 1.5	OT Rate	OT Factor 1.5	OT Hours 2.0	OT Rate OT Factor 2.0	Total OT
CHRISTIAN ROSARIO	RS	\$68.00	TUE-10/30/2018	0.50	\$102.00	\$51.00			\$51.00
ISRAEL RIVERA	RS	\$68.00	TUE-10/30/2018	0.50	\$102.00	\$51.00	Marketine Committee of the Committee		\$51.00
BRENDA OJEDA	RT	\$62.50	TUE-10/30/2018	0.50	\$93.75	\$46.88			\$46.88
GRISELDA CRUZ	RT	\$62.50	TUE-10/30/2018	0.50	\$93.75	\$46.88			\$46.88
KENHISHA FELICIANO	RT	\$62,50	TUE-10/30/2018	0.50	\$93.75	\$46.88			\$46.88
KEYAN J MEDINA	RT	\$62,50	TUE-10/30/2018	0.50	\$93.75	\$46.88			\$46.88
XAIMARA TROCHE	RT	\$62.50	TUE-10/30/2018	0.50	\$93.75	\$46.88			\$46.88
WILLIE PESINA	PM	\$125.00	WED-10/31/2018	1.00	\$187.50	<b>\$187.50</b>			\$187.50
WILLIE PESINA	PM	\$125.00	THU-11/1/2018	1.00	\$187.50	\$187.50			\$187.50
WILLIE PESINA	PM	\$125.00	FRI-11/2/2018	2.00	\$187.50	\$375.00			\$375.00
WILLIE PESINA	PM	\$125.00	TUE-11/6/2018	1.00	\$187.50	<b>\$187.50</b>			\$187.50
WILLIE PESINA	PM	\$125.00	WED-11/7/2018	1.00	\$187.50	\$187.50			<b>\$187.50</b>
WILLIE PESINA	PM	\$125.00	THU-11/8/2018	1.00	\$187.50	\$187.50	VAC - 1800 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		\$187.50
WILLIE PESINA	PM	\$125.00	FRI-11/9/2018	1.00	\$187.50	\$187.50		NAME OF THE OWN OF THE OWN OF THE OWN OF THE OWN	\$187.50
WILLIE PESINA	PM	\$125,00	MON-11/12/2018	2,50	\$187.50	\$468.75			<b>\$468.75</b>
WILLIE PESINA	PM	\$125.00	TUE-11/13/2018	1.00	\$187.50	\$187.50			\$187.50
WILLIE PESINA	PM	\$125.00	WED-11/14/2018	1.00	\$187.50	\$187.50			\$187.50
WILLIE PESINA	PM	\$125.00	THU-11/15/2018	1.00	\$187.50	\$187.50			\$187.50
WILLIE PESINA	PM	\$125.00	FRI-11/16/2018	1.00	\$187.50	\$187.50			\$187.50
WILLIE PESINA	PM	\$125.00	MON-11/19/2018	1.00	\$187.50	\$187.50			\$187.50
WILLIE PESINA	PM	\$125.00	TUE-11/20/2018	1.50	\$187.50	\$281.25			\$281.25
WILLIE PESINA	PM	\$125.00	WED-11/21/2018	2.50	\$187.50	\$468.75			\$468.75
WILLIE PESINA	PM	\$125.00	FRI-11/23/2018	1.00	\$187.50	\$187.50			\$187.50
WILLIE PESINA	PM	\$125.00	MON-11/26/2018	1.00	\$187.50	\$187.50	A service of the serv	A LIGHT CONTROL OF THE CONTROL OF TH	\$187.50
WILLIE PESINA	PM	\$125.00	WED-11/28/2018	1.00	\$187.50	<b>\$187.50</b>			\$187.50
WILLIE PESINA	PM	\$125.00	FRI-11/30/2018	1.00	\$187.50	\$187.50		A VIII III III III II II II II II II II I	\$187.50
WILLIE PESINA	PM	\$125.00	MON-12/3/2018	1.00	\$187.50	\$187.50		AND	\$187.50
WILLIE PESINA	PM	\$125.00	TUE-12/4/2018	1.00	\$187.50	\$187.50		programme and the second secon	\$187.50
WILLIE PESINA	PM	\$125.00	WED-12/5/2018	1.00	\$187.50	\$187.50	The second se	And the second s	\$187.50
WILLIE PESINA	PM	\$125.00	THU-12/6/2018	1.00	\$187.50	\$187.50			\$187.50

BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Title	Hourly Rate	Date	OT Hours 1.5	OT Rate	OT Factor 1.5	OT Hours 2.0	OT Rate	OT Factor 2.0	Tetal OT
WILLIE PESINA	PM	\$125.00	FRI-12/7/2018	1.00	\$187.50	\$187.50				\$187.50
WILLIE PESINA	PM	\$125.00	MON-12/10/2018	2.00	\$187.50	\$375.00		Part (and the State Community of the Com	о коминентите и об 1961 бого постоя общения од однори во Востичения	\$375.00
WILLIE PESINA	PM	\$125.00	TUE-12/11/2018	1.00	\$187.50	\$187.50	A Sharing programmer of the control	To bankha ke memerikan maja 1999 bahi Manasa ari kamanandi,	Therefore, consequently have been approximately as the second of the sec	\$187.50
WILLIE PESINA	PM	\$125.00	WED-12/12/2018	1.00	\$187.50	\$187.50		oks k klidade. Adminis assensone <sub>(199</sub> 1) WAT klimoniski (1. E. e kl. silipane program	era oleksalata (h. 1940) eta oleksalata eta oleksalata eta oleksalata eta oleksalata (h. 1944) baharrara	\$187.50
WILLIE PESINA	PM	\$125.00	THU-12/13/2018	2.00	\$187.50	\$375.00	11 ( A 1 ( 1 ( ) A 1 (	demonstration	PPA MANAGEMENT CONTROL OF A STATE AND	\$375.00
WILLIE PESINA	PM	\$125.00	FRI-12/14/2018	1.00	\$187.50	\$187.50	oo daara 1900 ilimaa ka ishii dalii isa aa aa maana atsiinin maanagabaan aaga ishiinidada oo da daa taba	n aktorio maj plikomonderjoj (jegoj) poj di Makelektorio (kiero de resigiranje ngoj)		\$187.50
WILLIE PESINA	PM	\$125.00	MON-12/17/2018	1.00	\$187.50	\$187.50	Canada (Filial Alicense Inflormance) de la citata de Catala de Cat	elemente ( electric) e a cara que el del Mende del Comoles de Processo.		\$187.50
WILLIE PESINA	PM	\$125.00	TUE-12/18/2018	1.00	\$187.50	\$187.50	A and depth to accompany of the second se	er mythygen y 1494 ill vellet ill vale gener is 4	ротринентородой и Мен ин Int. На тей ней Биличиский пода для бый Одностий	\$187.50
WILLIE PESINA	PM	\$125.00	WED-12/19/2018	1.00	\$187.50	\$187.50				\$187.50
WILLIE PESINA	PM	\$125.00	THU-12/20/2018	1.00	\$187.50	\$187.50				\$187.50
WILLIE PESINA	PM	\$125.00	FRI-12/21/2018	1.00	\$187.50	\$187.50	And any over the second		The second	\$187.50
WILLIE PESINA	PM	\$125.00	THU-12/27/2018	1.00	\$187.50	\$187.50	and the contest protogram (O habitali limani lina maline (C na pro Arline and i 1888)	Para Billian in the Commission and Commission for the Billian International Commission C	and the second of the second control of the	\$187.50
WILLIE PESINA	PM	\$125.00	FRI-12/28/2018	1.00	\$187.50	\$187.50	gg og gjennersen er kan er kan by sjoren og gjenner er en kan er en			\$187.50
										\$15,964.13

BELFOR ( )
PROPERTY RESTORATION

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

#### **ASSOCIATED LABOR FEES**

TOTAL: \$35,073.06

BELFOR (\*)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
CHRISTOPHER ROSARIO	FRI-10/5/2018	\$9.84	-	\$27.75	<b>M</b>	=	-	\$37.59
JONATHAN CRESPO	FRI-10/5/2018	\$9.84		\$27.75		erropenge of the last and a state of the first development of the last develop	hardina and mark the total paragram and a standard total and and the standard total and a standard total and a	\$37.59
JOSE J RUIZ	FRI-10/5/2018	\$9.84	Ottors d'America anno a l'accompligate de distriction de l'accompany de des lights (de la completation de la c 	\$27.75	THE STATE OF THE S		and Education (control of this is applied they be for the Control of the Control	\$37.59
KENNETH NAVEDO	FRI-10/5/2018	\$9.84		\$27.75	-		-	\$37.59
MITCHELL BERMIDEZ	FRI-10/5/2018	\$9.84	-	\$27.75		-	=	\$37.59
WANDA MILLAN	FRI-10/5/2018	\$9.84	eter (f. common bless (Millian) (blessereret free for factorial and beneficial stillistic (f.) are — Maria.	\$27.75	ine (60) and diches are bus (80) to the exercity according to the diches an assessment (12) as the s	Consideration (Military and Art College Williams (Art College Art		\$37.59
WILLIE PESINA	FRI-10/5/2018		\$57,50	\$27.75	Marie 1	- Company of the Comp	\$287.50	\$372.75
CHRISTIAN ROSARIO	FRI-10/5/2018	\$16.32		\$27.75				\$44.07
ISRAEL RIVERA	FRI-10/5/2018	\$16.32	, min. Super-comments are supering \$1 cu., 10 are unconstitute appearance popular amenine from military respect	\$27.75	······································	The annual control of the Control of	Control of the second of the s	\$44.07
BRENDA OJEDA	FRI-10/5/2018	\$15.00	_	\$27.75	-	-	-	\$42.75
GRISELDA CRUZ	FRI-10/5/2018	\$15.00	ne verking gazilaren (1965 e. y. 1964) erren <del>et menl</del> enke histolik di di periodo (1965) 1964 eta menempeko demak di delektri di Basili. Eta	\$27.75	anni an de la circina di male anni anni a "" il 13 de la capita de la circina de la circina de la come a un del Imp	ret till skilde skilde skilde er elle er er f. i være er til er et beskelsen er å se et til i ver å se de de 	To cold the form — more controlled this delication is a second of the fill the control of the fill the fill the control of the fill the control of the fill the control of the fill the fill the control of the fill the contr	\$42.75
KENHISHA FELICIANO	FRI-10/5/2018	\$15.00	Colonia (1994) (1995), e e e e e e e e e e e e e e e e e e e	\$27.75	er folk (1 f.		re-re-re-re-re-re-re-re-re-re-re-re-re-r	\$42.75
KEYAN J MEDINA	FRI-10/5/2018	\$15.00		\$27.75		-	_	\$42.75
XAIMARA TROCHE	FRI-10/5/2018	\$15.00		\$27.75		The control of the Market State Stat	and the state of t	\$42.75
WILLIE PESINA	FRI-10/12/2018	intel <sup>ator</sup> EPPP Ver year on Marie hendrakine <sup>EPP</sup> <sup>EP</sup> PP - en demokkasinik sid 5 mili PREPI <sup>E</sup>	\$57.50	and the state of t	Philade and Particular and Art 1 have a second and Art 1 have 1 have a second		\$287.50	- \$345.00
WILLIE PESINA	SAT-10/13/2018		\$57.50	-	- Commence of the Commence of	=	\$287.50	\$345.00
WILLIE PESINA	SUN-10/14/2018	t a kar er ferrigige, grademundemunde etter sit til den de te det folk folge oper upde de bestik hadde bedræde se er er en se folk En	\$57.50	- Charles (and the Committee of the Comm	dadd y gaernau o'r o'dd y ddiddidd d y gallagaynadau ac barra ac roll ar yr yr y diddiddiddidd y gaern y ddidd 	er (annumente y des des des des des la fille et l'Arrespond (l'est opening) (a personne de des des de l'est of	\$287.50	\$345.00
JUAN PICA	MON-10/15/2018	\$10.76	at II Tigggy-ugusga o ha Sairbith di shi Tirati mbar o gingabasan di bani II saidi ili II di saiguna 🐸	\$9.25	anne de 2000 de de la Calife de Charle (de greco auditor a constituir de la Calife de coment d La començación de la		iii deelka oo ii 1900 oo gayyy gaaraa iyo faqaafiya haadaa oo oo oo aaaaanaa oo oo yaaayaa gaabaa oo o	\$20.01
WILLIE PESINA	MON-10/15/2018	Tricken and the Marie of Colors of C	\$57.50	\$7.04		**************************************	\$287.50	\$352.04
JUAN PICA	TUE-10/16/2018	\$10.76		\$9.25				\$20.01
WILLIE PESINA	TUE-10/16/2018	<b>—</b>	<b>\$57.50</b>	\$7.04			\$287.50	\$352.04
WILLIE PESINA	WED-10/17/2018	TO THE THE PROPERTY OF THE PRO	\$57.50	\$6.63	-		\$287.50	\$351.63
JUAN PICA	THU-10/18/2018	\$10.76	elling davidation and to a trace of the Committee of the	\$9.25		**************************************	n i a chille a 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$20.01
WILLIE PESINA	THU-10/18/2018	obe beneral in 1 yn 1999 y gewyt y goddiwerenia i diddiwil did y gynwyng genrau e reiline ar bei 1902. 🚾	\$57.50	\$7.04			\$287.50	\$352.04
JUAN PICA	FRI-10/19/2018	\$9.84		\$4.58				\$14.42
WILLIE PESINA	FRI-10/19/2018	annianan kuru ngapangan kangangan panganan kuru kuru kuru ngapan pangan pangan pangan pangan pangan pangan bah Tangan kuru ngapan ngapan ngapan pangan	<b>\$57.50</b>	\$4.11	e, gregorississemente al a forestient fait, gregorise en social commenciate etc. En		\$287.50	\$349.11
WILLIE PESINA	SAT-10/20/2018	-	<b>\$57.50</b>	-	-		\$287.50	\$345.00
WILLIE PESINA	SUN-10/21/2018	ere met en film film gigan in konsegue im ere en	\$57.50	<ol> <li>Lizzani, Condomina de les Pluzzania en en estadada de la este estada de la estada del estada de la estada del estada de la estada del estada de la estada del estada de la est</li></ol>	troub of concern of transport of the serfection of the company and the office of the field of th		\$287.50	\$345.00
CRISTOPHER MALONE	MON-10/22/2018	\$8.61		\$12.95	a a side the freed deader to recently of the a case of a second conflict deader development of	arter en en de la companya del companya del companya de la company	-	\$21.56
JONATHAN CRESPO	MON-10/22/2018	\$8.61		\$6.07				\$14.68

BELFOR (.)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
JOSE J RUIZ	MON-10/22/2018	\$8.61	-	\$6.07	-	-	-	\$14.68
JUAN PICA	MON-10/22/2018	\$12.61		\$5.44	-	-	-	\$18.04
LUIS A TORRES COUVERTIEV	MON-10/22/2018	\$8.61	The State and Country and Respondent Communicated States on some advantagements and a state our consequences.	\$8.09		<u> </u>	-	\$16.70
WANDA MILLAN	MON-10/22/2018	\$8.61	<u></u>	\$7.06	<b>**</b>	-	-	<b>\$15.67</b>
WILLIE PESINA	MON-10/22/2018		\$57.50	\$5.91	-	-	\$287.50	\$350.91
CHRISTIAN ROSARIO	MON-10/22/2018	\$14.28	demonstratives mean should need to the ears of mean of a filt of his	\$6.07	-	-	-	\$20.35
ISRAEL RIVERA	MON-10/22/2018	\$20.91	### CO. MET. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO	\$6.51	-	-	-	<b>\$27.42</b>
BRENDA OJEDA	MON-10/22/2018	\$13,13		\$7.06	-	-	-	\$20.19
GRISELDA CRUZ	MON-10/22/2018	\$13.13	And the relationship to the remainder of the restriction of the restri	\$7.06	-	-	-	\$20.19
KENHISHA FELICIANO	MON-10/22/2018	\$13.13		\$7.06	_	-	-	\$20.19
KEYAN J MEDINA	MON-10/22/2018	\$13.13	and all the first and an administrative of the first contract 18 paints in the first of the firs	\$6.07	-	-	-	\$19.20
XAIMARA TROCHE	MON-10/22/2018	\$13.13		\$7.06	Control Contro	g general for the common of th	-	\$20.19
CRISTOPHER MALONE	TUE-10/23/2018	\$9.84		\$14.80			-	\$24.64
JONATHAN CRESPO	TUE-10/23/2018	\$9.84	encommentations and project may be considered from the encommental contribute of the desiries become	\$6.94	-	•	-	\$16.78
JOSE J RUIZ	TUE-10/23/2018	\$9.84		\$6.94	_	-	-	- \$16.78
JUAN PICA	TUE-10/23/2018	\$16.30	-	\$6.58	<u></u>	-	-	\$22.88
WANDA MILLAN	TUE-10/23/2018	\$9.84	ada, Die Lad V Andreadous (Institute de Sala Antonia) in 1988 hij terper (Philips Sala Person Philips Sala	\$8.07	and the state of t	<b>■</b>	_	\$17.91
WILLIE PESINA	TUE-10/23/2018	TP Control (CERN) (A) Annaha e fa 1994) (Anhan (Annaha - Anha) (A) Anhan (Annaha - Annaha - Annaha - Annaha (A) 	<b>\$57.50</b>	\$5.91	<del>-</del>	-	\$287.50	\$350.91
CHRISTIAN ROSARIO	TUE-10/23/2018	\$16.32	gygdygdiggyddygglyc Awre Ariain ar Araban Ariain ar Ariain ar Calle Ariain ar Calle Calle Calle Calle Calle C ###	\$6.94	_		-	\$23.26
ISRAEL RIVERA	TUE-10/23/2018	\$27.03	aragaineagangan ay signan ay a manamakay kan dikini (kanganah (gibar (dalam) (a da (dalam) (da) A (da) (dalam) 	\$7.88		_	-	\$34.91
BRENDA OJEDA	TUE-10/23/2018	\$15.00	-	\$8.07		-	_	\$23.07
GRISELDA CRUZ	TUE-10/23/2018	\$15.00	-	\$8.07	=	=	-	\$23.07
KENHISHA FELICIANO	TUE-10/23/2018	\$15.00	and Delical Annual Company of the graph Committy for the Confidence of the confidence of the Committee Com	\$8.07	(1997) (1995) med y 1995 (Samman aga e a 1994) (San law Agilagana Amadalaha Afrika Afrika Afrika Afrika Afrika 	-	-	\$23.07
KEYAN J MEDINA	TUE-10/23/2018	\$15.00		\$6.94	-	-	-	\$21.94
XAIMARA TROCHE	TUE-10/23/2018	\$15.00		\$8.07	-	-	-	\$23.07
JONATHAN CRESPO	WED-10/24/2018	\$11.69	Hang and a manage analysis for the declaration of the product the declaration of the product of	\$7.80		-	-	\$19.49
JOSE GARCIA	WED-10/24/2018	\$1.23	•	\$27.75	-	-	-	\$28.98
JOSE J RUIZ	WED-10/24/2018	\$11.69	popologica antigragia antigragia de l'accesso de describente de la describente de la describente de l'accesso de la companya del la companya de la companya del la companya de la companya del la companya de la companya de la companya de la companya de la	\$7.80			-	\$19.49
JUAN PICA	WED-10/24/2018	\$16.30		\$6.58		and the second s	m	\$22.88
LUIS A TORRES COUVERTIEV	WED-10/24/2018	\$11.69		\$10.41	-	-	-	\$22.09

BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
WANDA MILLAN	WED-10/24/2018	\$5,54	-	\$4.54		•	_	\$10.08
WILLIE PESINA	WED-10/24/2018	### COMPANY OF THE PROPERTY OF	\$57.50	\$5.91		· · · · · · · · · · · · · · · · · · ·	\$287.50	\$350.91
CHRISTIAN ROSARIO	WED-10/24/2018	\$19.38	PORTA CANTONIO PER ANTINIO PER CANTONIO PER ANTINIO PER ANTINIO PER ANTINIO PER ANTINIO PER ANTINIO PER ANTINI T	\$7.80	and the Manage and American spaces of the managed Managed Managed Managed American and American Americ		Park Program (Control Manus Control Manus Co	\$27.18
ISRAEL RIVERA	WED-10/24/2018	\$27.03	-	\$7.88	-	-	-	\$34.91
BRENDA OJEDA	WED-10/24/2018	\$8.44	-	\$4.54	-	-	_	\$12.98
GRISELDA CRUZ	WED-10/24/2018	\$8.44	ekstillität kanken Tenti Timokullikokok kantilikokok kiiti tali tali kunnakentikan oli da viili Timosussa vasa Es	\$4.54	The state of the s	-	France (Control of Control or Control of Control or Control of Con	\$12.98
KENHISHA FELICIANO	WED-10/24/2018	\$8.44		\$4.54			e kilor et levelletti talekkomonomistetti siläkkisika tilaktetti siinet muurimma seksematusi 	\$12.98
KEYAN J MEDINA	WED-10/24/2018	\$17.81	engi cengrafiyaming di salah di kumin ce kila angan di didinakan kila di kulan da di salah belah kepebera sama 	\$7.80		-	- American of Street St	\$25.62
XAIMARA TROCHE	WED-10/24/2018	\$8.44		\$4.54	entral de la companya de la descripción de la companya de la companya de la companya de la companya de la comp 	-		\$12.98
JONATHAN CRESPO	THU-10/25/2018	\$9.84	-	\$6.94	-	**************************************	-	\$16.78
JOSE J RUIZ	THU-10/25/2018	\$9.84	t recommend of the state of the	\$6.94	to contract the contract of th	<ul> <li>Problém de trous des des décidents de se des mondre de se en de la composité de la condense de la composité destaute des la composité de la composité destaute de la composité destaute destaute de la composité destaute destaute destaute destaute destaute de la composité des</li></ul>	<u></u>	\$16.78
JUAN PICA	THU-10/25/2018	\$9.84	et en	\$4.58		Perincipal and Community (Community (Communi	hannande verkeld famer til en som ett skrivere ett konsenset til se senset til til 20. en	\$14.42
LUIS A TORRES COUVERTIEV	THU-10/25/2018	\$9.84		\$9.25	egeneration of the grade distance of the control of		en et en 1900 - en 1900 en else deue deue de la desta en els de la decención de la deliminación de la decención de la decenció	\$19.09
WANDA MILLAN	THU-10/25/2018	\$9.84		\$8.07	ektropia ocerny (1996) (suurmeet kungoogis (su	n er fallen de fallen flekte mer kelt er er en		\$17.91
WILLIE PESINA	THU-10/25/2018	•	\$57.50	\$5.91	-	-	\$287.50	- \$350,91
CHRISTIAN ROSARIO	THU-10/25/2018	\$16.32	-	\$6.94	_	-		\$23.26
ISRAEL RIVERA	THU-10/25/2018	\$16.32	Anna (Anna Anna Anna Anna Anna Anna Anna	\$5.48		andridel for a minimum, and popular Champel Property are constituted by Article Science (Article Science (Ar	ere ( and the second and another included and another included and a second and a s	\$21.80
BRENDA OJEDA	THU-10/25/2018	\$15.00	delitati in in considerant antice del applicações per per memorar proprieta esta de como en como en como en co En .	\$8.07		overgen-verge-vergle time severation and vergen in the contract of the contrac	na Pri Principa na Salahanan 1880 Palik Palik Alajah pana pinaka pilipina pilipina na Palik III	\$23.07
GRISELDA CRUZ	THU-10/25/2018	\$15.00		\$8.07	eretikennin tittalisisisten era eta (155 mereta en eretitationen eta	et tit til det ett till 100 för etter til 200 och som til 200 och som	and the second s	\$23.07
KENHISHA FELICIANO	THU-10/25/2018	\$15.00	den Mariago e, — a contrata productifica funciana accionistica de la contrata del contrata de la contrata de la contrata del contrata de la contrata del la contrata de la contrata del la contrata de la	\$8.07				\$23.07
KEYAN J MEDINA	THU-10/25/2018	\$15.00	<u> </u>	\$6.94	<u> </u>	=		\$21.94
XAIMARA TROCHE	THU-10/25/2018	\$15.00		\$8.07	w en manus hauten i tekker i			\$23.07
JONATHAN CRESPO	FRI-10/26/2018	\$10.76	Market Ma	\$7.04	-	entre altre en est afres a plication de project de la constant de la constant de la constant de la constant de The	in the commendation than beautiful and the comment of the comment of the comment of the comment of the company of the comment	\$17.80
JOSE J RUIZ	FRI-10/26/2018	\$10.76		\$5.68	Li Helin N. P. L. North S. Mille Steven A. S. Official and Transmission of St. P. S. Support. Associate	enter d'e 100 to vietno di tanti necessorie e 1000 di medica e 1000 di medica e 1000 di medica e 1000 di medica En	One to American Sept the Art School of the Art S	\$16.45
JUAN PICA	FRI-10/26/2018	\$10.76	·	\$5.68		to a constitution play of the constitution of the constitution of the constitution of the three constitution of the constituti	Specification of foreign experience is considered and considered an action of the considered and the conside	<b>\$16.45</b>
LUIS A TORRES COUVERTIEV	FRI-10/26/2018	\$10.76		\$7.04	en andere der grand former for an elektronic for foreign for the first foreign for a factor of the foreign for the foreign for the foreign foreign for the foreign foreign for the foreign for the foreign foreign for the foreign foreign for the foreign for the foreign foreign for the foreign foreign for the foreign for the foreign foreign for the foreign foreign for the foreign for the foreign foreign for the foreign foreign for the foreign for the foreign foreign foreign for the foreign foreign foreign foreign for the foreign foreign for the foreign foreign foreign foreign foreign foreign foreign for the foreign foreign foreign foreign foreign foreign foreign for the foreign for the foreign foreign foreign foreign foreign foreign foreign for the foreign for	P. p. 15 Cold (Million)   P. P. Karling Carron Republic Plans (Assert Law)   Territory (Assert L	Annahar essayer as e asses an abstract status aye	\$17.80
WANDA MILLAN	FRI-10/26/2018	\$10.76	A kada ini manafananan hambanasaanan ini mananan pananan pananan panggapapapan garangsa ang mg	\$5.68		-	- dadri	\$16.45
WILLIE PESINA	FRI-10/26/2018	the season to an invested fighteen and publicate and agriculture and any of an order of the antique of any of a graphy.	\$57.50	\$5,55	Probleman and exercises and exercise and executive devices become executive algorithm.		\$287.50	\$350.55
CHRISTIAN ROSARIO	FRI-10/26/2018	<b>\$17.85</b>	unterent films commentered and an extension of profession of profession or commenter as a films of the second contract of the second cont	<b>\$5.68</b>	er til helle i kanst til kuntan ett av sammifört i likatit til til kontrammann er ett melly fragstig 	teath paralyses of a consequence of the consequence	er erskilder handt hande komt de erskilde med de erskilde erskilde erskilde erskilde erskilde erskilde erskild •••	\$23.53
ISRAEL RIVERA	FRI-10/26/2018	\$17.85	ini i tani iya i tanina anani ya ananya a anii kanii ya iya a a ara anii ya anii a anii a anii a anii a anii a 	\$7.15	net New Western on the Annex Color (Institute Color (Inst	t different half of the contribute of the forest Zinead and the Association of the Zinead and the Association of the Contribute of the Zinead and the Contribute of the Zinead and Time of the Zinead an	en en demonstration de la completa partir de productivo de la State de la Completa del Completa de la Completa de la Completa del Completa de la Completa del Completa de la Completa de la Completa del Completa de la Completa del Completa del Completa de la Completa de la Completa del Completa de la Completa de la Completa del Compl	\$25.00

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
BRENDA OJEDA	FRI-10/26/2018	\$16.41	-	\$5.68	-		-	\$22.09
GRISELDA CRUZ	FRI-10/26/2018	\$16.41		\$7.04	-	-	-	\$23.45
KENHISHA FELICIANO	FRI-10/26/2018	\$16.41	-	\$7.04	-	_	-	\$23.45
KEYAN J MEDINA	FRI-10/26/2018	\$16.41	-	<b>\$5.68</b>	-	-	-	\$22.09
XAIMARA TROCHE	FRI-10/26/2018	\$16.41	==	\$5.68	-	-		\$22.09
WILLIE PESINA	SAT-10/27/2018	in the second se	\$57.50	-	-	-	\$287.50	\$345.00
WILLIE PESINA	SUN-10/28/2018	■ Company (1)	\$57.50	-	-	-	\$287.50	\$345.00
CHRISTOPHER ROSARIO	MON-10/29/2018	\$10.76	-	<b>\$7.15</b>	-	-		\$17.91
JONATHAN CRESPO	MON-10/29/2018	\$10.76	-	\$7.04	-	-	-	\$17.80
JOSE J RUIZ	MON-10/29/2018	\$10.76	-	<b>\$5.68</b>	-	-	-	\$16.45
JUAN PICA	MON-10/29/2018	\$10.76	-	\$5.68	-	-	-	\$16.45
KENNETH NAVEDO	MON-10/29/2018	\$10.76	-	<b>\$7.1</b> 5	-	-	-	\$17.91
LUIS A TORRES COUVERTIEV	MON-10/29/2018	\$10.76	•	\$7.04			-	\$17.80
MITCHELL BERMIDEZ	MON-10/29/2018	\$14.45	-	\$8.33	-	_	-	\$22.78
WANDA MILLAN	MON-10/29/2018	\$10.76	-	\$5.68	-	-	<u>-</u>	- \$16.45
WILLIE PESINA	MON-10/29/2018	-	\$57.50	\$6.13	-	_	\$287.50	\$351.13
CHRISTIAN ROSARIO	MON-10/29/2018	\$17.85	-	<b>\$5.68</b>	-			\$23.53
BRENDA OJEDA	MON-10/29/2018	\$16.41	_	\$5.68		-		\$22.09
GRISELDA CRUZ	MON-10/29/2018	\$16.41	-	\$7.04	-	-	-	\$23.45
KENHISHA FELICIANO	MON-10/29/2018	\$16.41		\$7.04	-	-	-	\$23.45
KEYAN J MEDINA	MON-10/29/2018	\$16.41	-	<b>\$5.68</b>	-	-	-	\$22.09
XAIMARA TROCHE	MON-10/29/2018	\$16.41	<b>±</b>	<b>\$5.68</b>	-	-	-	\$22.09
CHRISTOPHER ROSARIO	TUE-10/30/2018	\$10.76		<b>\$7.1</b> 5	-	-	_	\$17.91
JONATHAN CRESPO	TUE-10/30/2018	\$10.76		\$7.04	-	-	-	\$17.80
JOSE J RUIZ	TUE-10/30/2018	\$10.76	The state of the s	\$5.68	-	-	-	\$16.45
JUAN PICA	TUE-10/30/2018	\$10.76		<b>\$5.68</b>	-	-	-	\$16.45
KENNETH NAVEDO	TUE-10/30/2018	\$10.76	-	<b>\$7.1</b> 5	-		-	\$17.91
LUIS A TORRES COUVERTIEV	TUE-10/30/2018	\$10.76	and the second sec	\$7.04		-	-	\$17.80
MITCHELL BERMIDEZ	TUE-10/30/2018	\$10.76	ne de la desenva de la composition della composi	\$6.74	-		-	\$17.50
WANDA MILLAN	TUE-10/30/2018	\$10.76		<b>\$5.68</b>				\$16.45

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
WILLIE PESINA	TUE-10/30/2018	•	\$57.50	\$5.55	-	=	\$287.50	\$350.55
CHRISTIAN ROSARIO	TUE-10/30/2018	\$17.85	program, transports, seems door light, finder couplet and note and relative had been been drawn and a historial 	\$5.68	and control to the section of the control of the control of the section of the se	000 con a 1000 trans to	-	\$23.53
ISRAEL RIVERA	TUE-10/30/2018	\$17.85	op Alleged is specifyed a methyddiol y fel glyddiol ffel amerifyd o symlaeth y gaellediain ym myddiol Chwydyrad ('r Maelle Mi 	<b>\$7.15</b>	The state of the s	m 1 - 10-10-10-10-10-10-10-10-10-10-10-10-10-1		\$25.00
Brenda Ojeda	TUE-10/30/2018	\$16.41		<b>\$5.68</b>		-	-	\$22.09
GRISELDA CRUZ	TUE-10/30/2018	\$16.41		\$7.04	-	-	-	\$23.45
KENHISHA FELICIANO	TUE-10/30/2018	\$16.41	ementa descritore selvera da se care es este en el como de minerale a acumular se alumni l'additivi d'esse a d Anno	\$7.04	-	-	-	\$23.45
KEYAN J MEDINA	TUE-10/30/2018	\$16.41		<b>\$5.68</b>			_	\$22.09
XAIMARA TROCHE	TUE-10/30/2018	\$16.41	### (Line   Long Community (1)   10   10   10   10   10   10   10	<b>\$5.68</b>			ere you are say, any lank to got look and a set to manage a rendrative comment,	\$22.09
CHRISTOPHER ROSARIO	WED-10/31/2018	\$9.84		\$6.73				\$16.57
JONATHAN CRESPO	WED-10/31/2018	\$9.84	-	\$6.63	<b>■</b>	data anno anno anno anno anno anno anno a	- Control of the cont	\$16.47
JOSE J RUIZ	WED-10/31/2018	\$9.84	Control (1997) (1994) (	\$5.35	indende in a company of the second			\$15.19
JUAN PICA	WED-10/31/2018	\$9.84	namana (de sa Titto de Malada de desamblés en en al de sa tito de sa tito en a tito de de sa tito de traversió 	\$5.35		ini kana minta di Amelia da Maria Mari 	er i permi i meringga paplagalam (), pempana (Yapanga I nga sasaman hala Angkaga Panagana Ra	\$15.19
KENNETH NAVEDO	WED-10/31/2018	\$9.84		\$6.73	<b>₩</b>	ille Salada de amelitar a como de alta de la Caledon e en esta de la Caledon e e en Estadon de Malada. 	_	\$16.57
LUIS A TORRES COUVERTIEV	WED-10/31/2018	\$9.84		\$6.63	the gladed all to the second accompanies of the distribution by a minimum by the second in the second and the second accompanies are the second accompanies are the second accompanies and the second accompanies are the second accompanies	etter redu om to et som toute of teatre to the design of the teatre attended to the second teatre to	<b>-</b>	\$16.47
MITCHELL BERMIDEZ	WED-10/31/2018	\$9.84	and the state of t	\$6.34	-	-	and the second s	\$16.18
WANDA MILLAN	WED-10/31/2018	\$9.84	-	\$5.35	÷		-	\$15.19
WILLIE PESINA	WED-10/31/2018	e Contraction and the Contraction of the Contraction of the Contraction of the Contraction of Co	\$57.50	\$5.26		-	\$287.50	\$350.26
CHRISTIAN ROSARIO	WED-10/31/2018	\$16.32	ng 15 th chapthy digit for the fill of the chapter	<b>\$5.35</b>		age (grade) - Ten rest and distribution of the form of the first of th	_	\$21.67
ISRAEL RIVERA	WED-10/31/2018	\$16.32	aan ah oo oo ah oo a 	\$6.73		attia attää oli kaanin vaikuuden oli tuuttaa vaikin oli viin oli vaikin oli vaikin oli vaikin oli vaikin oli v		\$23.05
BRENDA OJEDA	WED-10/31/2018	\$15.00		\$5.35	The state of the second state of the second	- Control May again to an an and the state of the state o		\$20.35
KEYAN J MEDINA	WED-10/31/2018	\$15.00	••••••••••••••••••••••••••••••••••••••	\$5.35	meditaria anticomo de del del colo de la forta de la constitución del	-	-	\$20.35
XAIMARA TROCHE	WED-10/31/2018	\$15.00		<b>\$5.35</b>		-	-	\$20.35
CHRISTOPHER ROSARIO	THU-11/1/2018	\$9.84	g (gapanasan de en dentra Professora anamagnica) de la departa (Profesio Araba) de Profesio de la de Profesio de la del Profesio del	\$6.73	_	-	-	\$16.57
JOSE J RUIZ	THU-11/1/2018	\$9.84	en in der	\$5.35			-	\$15.19
JUAN PICA	THU-11/1/2018	\$9.84	ente um casa de trama das atales torre nasare su remeno aserciones de commenciamen de da de desenver en en from	\$5.35	-	=	-	\$15.19
KENNETH NAVEDO	THU-11/1/2018	\$9.84	energia de Balancia de Communica de Santo de Computações de Computações de Computações de Computações de Compu IIII	\$6.73		-	-	\$16.57
MITCHELL BERMIDEZ	THU-11/1/2018	\$9.84	-	\$6.34	-	-	-	\$16.18
WANDA MILLAN	THU-11/1/2018	\$9.84	n garanasa en camanidad de de desenvir de la composição de la Persona de la Contra de la Contra de mensione en entresa.	\$5,35	-		-	\$15.19
WILLIE PESINA	THU-11/1/2018	Anakisen Planski kunseen ka keisen keesti sulkeen kirjanista ka	\$57.50	\$5.26	-	-	\$287.50	\$350.26
CHRISTIAN ROSARIO	THU-11/1/2018	\$16.32		\$5.35				\$21.67

BELFOR ( )

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Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
ISRAEL RIVERA	THU-11/1/2018	\$16.32	-	\$6.73	-	-	-	\$23.05
BRENDA OJEDA	THU-11/1/2018	\$15.00	——————————————————————————————————————	<b>\$5.35</b>	-	_		\$20.35
GRISELDA CRUZ	THU-11/1/2018	\$15.00	and the contract of the contra	\$6.63				\$21.63
KENHISHA FELICIANO	THU-11/1/2018	\$15.00		\$6.63	-	-	-	\$21.63
KEYAN J MEDINA	THU-11/1/2018	\$15.00	en ausen aus (moran es e construitente en	\$5.35	**	-		\$20.35
XAIMARA TROCHE	THU-11/1/2018	\$15.00	Sarthauerich ner 650 f. B. Blanck (S. S. S	\$5,35	ere et till delek i 1966 er var ere 1977 billen benedit 1970 blev kans kanser er e e e e benedit bened ••••	ned d'Euritti d'umad hall d'Artin dan Paale e Pransan i dia anna ann e i ' agnadid anna i di		\$20.35
CHRISTOPHER ROSARIO	FRI-11/2/2018	\$9.84		\$6.94	-	-	-	\$16.78
JONATHAN CRESPO	FRI-11/2/2018	\$9.84	(ija tingga minantan daman kelikha dingka hananan kaina amaninka damahan kandana kandana amaninka dalah salah Lai	\$6.94		**************************************	man (S), con a province on the comment (s), c) y con province on the constant control (s).	\$16.78
JOSE J RUIZ	FRI-11/2/2018	\$9.84	addinadar o an i kindiga dikongo ny 2004 na kindiganang aliga kapamana aki dagbimak diki kin nagan siko né ada ••••	\$6.94	populati (ma 1901 kil suurustinen lassatikko mitoi dalkinan mekete) "esansu" esi demo sakalulum dan ••••	man kepandan mendada kedi 20 mili kengang pemengan kedi 20 king bajdapan mendej k	manuse, consenting many exp., and for suppression product a body consensus.	\$16.78
KENNETH NAVEDO	FRI-11/2/2018	\$9.84	-	\$6.94	-	-	-	\$16.78
MITCHELL BERMIDEZ	FRI-11/2/2018	\$9.84		\$6.94				\$16.78
WANDA MILLAN	FRI-11/2/2018	\$9.84	**************************************	\$13.88	-	-	etem et des gentle monagement en de d'emmengent en gelgelijk gen (d'emperation peut yn yn he by yr international de gentle general de general d	\$23.72
WILLIE PESINA	FRI-11/2/2018	araning gar y y y garagar a ann an ann an Albahamann an Ann ann an A Tha ann an A	\$57.50	<b>\$7.</b> 50			\$287.50	\$352.50
CHRISTIAN ROSARIO	FRI-11/2/2018	\$16.32		\$6.94	Market providently can a recovery purity recovery recovery and a second recovery of the second recovery and a second recovery recovery and a second recovery	Marie a de servicio de de servicio de la composition della composi	The Control of Control	\$23.26
ISRAEL RIVERA	FRI-11/2/2018	\$16.32		\$6.94	-	-	-	\$23.26
Brenda Ojeda	FRI-11/2/2018	\$15.00	and the second s	\$13.88	-	-	-	\$28.88
GRISELDA CRUZ	FRI-11/2/2018	\$15.00	er austre anner anner von eine von auftrem veren zwen zu vertre zu de la sean als men dem veren met de fra Gre en	<b>\$9.25</b>	embra identimente mediament i sem, nomano mendra disentimo disentimo di adessi.		_	\$24.25
KENHISHA FELICIANO	FRI-11/2/2018	\$15.00	eren as de l'insecutivity di anno l'illiand i fai danne à abberration de l'antière de la distribution de l'abb 	\$9,25			ra ada di bisa da a sa mana da sa mandal na di sa mana di sa mana di sa paga pana da sa pagi 1963 da sa sa sa Esta di sa	\$24.25
KEYAN J MEDINA	FRI-11/2/2018	\$15.00	dada arron a alto a maso y ilika laka da frai af Prosidente a arron a la arron a masaliki. An ilika laka antara arron a sakari 	\$6.94	underske skulde de der men en der ferhalden en de der mei de de en de distillation under geben de.	erbilalaulite abbalayahlarkaniii maasa suurte say tayaykya basayaa	and a commendation and a second comment of the comm	\$21.94
XAIMARA TROCHE	FRI-11/2/2018	\$15.00	ting , etc., 4, mangs, 4 , <sub>10</sub> , 5 , <sub>10</sub> , 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	\$9.25				\$24.25
WILLIE PESINA	SAT-11/3/2018		\$57.50	•	••		\$287.50	\$345.00
WILLIE PESINA	SUN-11/4/2018		\$57.50	-	-	-	\$287.50	\$345.00
CHRISTOPHER ROSARIO	TUE-11/6/2018	\$9.84	ma dia na angana at tanggal a dana a sa dana a na antang at tanggal ang manang tanggan tanggan tanggan ang man eng	\$6.94	in an executable found declaration and the second s	The state of the s	-	\$16.78
JONATHAN CRESPO	TUE-11/6/2018	\$9.84	enes edelilar Model (edel edicard) (seemas escillate), her Matthia illilar est traversi (illilar fra 1974).	\$6.94	—	Marie and consistence distributions and information of the action of the		\$16.78
JOSE J RUIZ	TUE-11/6/2018	\$9.84	ija, ja orien, jagan ja keni, jaja keji jerikan jaja negarajah politija kejijah ja ori ki jaja kejijah ja orie 	\$6.94	man ( ) see and ( ) almost ( ) and ( ) and ( ) are the contract ( ) and ( ) an	Control of the section of the sectio	and the second s	\$16.78
KENNETH NAVEDO	TUE-11/6/2018	\$9.84		\$6.94	emagning of the first control	e takan di silikan yin takan kanana ta masakan mining mining mining kalifa salah s	en, ene e forma e e equiparte en en en en en en entre en entre en	\$16.78
MITCHELL BERMIDEZ	TUE-11/6/2018	\$9.84	-	\$6.94	_			\$16.78
WANDA MILLAN	TUE-11/6/2018	\$4.92	en med kalaman sama di mama di disaban bahari ada da disaban di mada ana manan da sinda mengelakan di samban s 	\$6.94	er en de en meerde en mende en er en diesen de la dere dien mende annoch de met de mende en mende en de met de 	and discussed (2000) and a small transfer of Child Arbitrary and Arman Children and Arman and Ar		\$11.86
WILLIE PESINA	TUE-11/6/2018		\$57.50	\$6.75	en en el Paris de Servicio en en en el constitución de la constitución		\$287.50	\$351.75
CHRISTIAN ROSARIO	TUE-11/6/2018	\$16.32		<b>\$6.94</b>		etta 16 a 16 anna 1 ann a' thirmining mith Canan a 16 ann a 16 ann a 16 ann a 1		\$23.26

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
ISRAEL RIVERA	TUE-11/6/2018	\$16.32		\$6.94		-	-	\$23.26
GRISELDA CRUZ	TUE-11/6/2018	\$15.00	der bestellt der belande in der bestellt der bestellt der bestellt der bestellt der bestellt der bestellt der 	\$9.25	and the second s		en e	\$24.25
KENHISHA FELICIANO	TUE-11/6/2018	\$15.00	### Charles of the Section of Section (Section Section	\$9.25	g bengendigelijk i Hay Spragebroekkjant kjonen, open menny (24, 14), selfer ***	i karibulkan sa mai i shirmin aara mai biraac ka a faada ma'i iyaan aa a aa a 	-	\$24.25
KEYAN J MEDINA	TUE-11/6/2018	\$15.00		\$6.94	-	-	-	\$21.94
XAIMARA TROCHE	TUE-11/6/2018	\$15.00	-	\$9.25	-	=		\$24.25
CHRISTOPHER ROSARIO	WED-11/7/2018	\$9.84	(A) de le se d'agres e de le Comerce e conserve me les diferences de des diferencións d'Alpa de deminera y Michael me membres e maybres.	\$6.94		elesconsiderates de comisión en menomentales de comisión en el de comisión en electron de comisión en electron 		\$16.78
JONATHAN CRESPO	WED-11/7/2018	\$9.84		\$6.94		-	reaction and the second default product Product Conservation in Second and Conference on Second	\$16.78
JOSE J RUIZ	WED-11/7/2018	\$9.84	4 (1945) 14 (1946) 14 (1946) 14 (1946) 15 (1946) 14 (1946) 15 (194	\$6.94	e last destribused and the health of the last the last the state of the last the las	n de Salado e de diferencia de la compresión de	effektigger (d) van voor sich of regere verwende gewende verwend van de sich van voor-	\$16.78
KENNETH NAVEDO	WED-11/7/2018	\$9.84	ing (Sepulmekk) ( ( ) - mgilamba() ang si simaka mankalambang (K. Salamba) kilikat kinamang (K. Salamba) kilikat kinamang (K. Salamba) 	\$6.94	aktitikatijatijomentojoogiaji <sub>koomin</sub> oteli Pal Tilonoja Paron katematijatija Van elisteleksisti seen. <del></del>	e baggi biga miliki. Nisa ikik giligiba aya marayan, iki Kamilya qobid qilmanayaya ar 		\$16.78
MITCHELL BERMIDEZ	WED-11/7/2018	\$9.84	-	\$6.94	-	-	-	\$16.78
WILLIE PESINA	WED-11/7/2018		\$57.50	\$6.75		in terlebelee de dit een mage filos en land did filos een free de de de did een de d 	\$287.50	\$351.75
CHRISTIAN ROSARIO	WED-11/7/2018	\$16.32		\$6.94	entre d'annéel de accesses au décline de l'annéel de la connéel déclinée à connéense au contra a de action de d La secondarie de la connée de la	and the second s	emoka edisela el menteno en arabbaseria. El Eliment en casalo il come directorio.	\$23.26
ISRAEL RIVERA	WED-11/7/2018	\$16.32		\$6.94				\$23.26
KEYAN J MEDINA	WED-11/7/2018	\$15.00	## Note of the Control of the Contro	\$6.94	entra de la companya		to 1990 in 1990 to 1990 in 199	\$21.94
CHRISTOPHER ROSARIO	THU-11/8/2018	\$9.84	•	\$6.94	AM.	-	-	\$16.78
JONATHAN CRESPO	THU-11/8/2018	\$9.84		\$6.94	-	-	_	\$16.78
JOSE J RUIZ	THU-11/8/2018	\$9.84	is fan de sambien den een ee eerste en fan de lêde keen om werk, de dêrek en kein de de kommen de kommen om om de Hinde 	\$6.94		**	<u></u>	\$16.78
KENNETH NAVEDO	THU-11/8/2018	\$9.84		\$6.94		-	leer i deel die eeuw de schole diel die keleer in voord ook die te in 1900 in de 1900 wat ook die daam van de s 	\$16.78
MITCHELL BERMIDEZ	THU-11/8/2018	\$9.84		\$6.94		er kannan kan di kannan era	Control of the Control of the American Action (Control of the Control of the Cont	\$16.78
WANDA MILLAN	THU-11/8/2018	\$4.92		\$6.94	a camada sa masa narana si Malasa. na camarda sa sanara sa ma	=		\$11.86
WILLIE PESINA	THU-11/8/2018	-	\$57.50	\$6,75	-	-	\$287.50	\$351.75
CHRISTIAN ROSARIO	THU-11/8/2018	\$16.32	-	\$6.94		-	-	\$23.26
ISRAEL RIVERA	THU-11/8/2018	\$16.32	- Constitution of Australia (Australia) institution (Australia) and Australia (Australia) (Australia) (Australia)	\$6.94		=	-	\$23.26
BRENDA OJEDA	THU-11/8/2018	\$15.00	en e	\$13.88	-	-		\$28.88
GRISELDA CRUZ	THU-11/8/2018	\$15.00	d for conference for executive recombination in contract of the contract for the contract contract contract for the contract	\$9,25	A per traverse, all and account to the first terms of the 18 country, and a con-	-	— · · · · · · · · · · · · · · · · · · ·	\$24.25
KENHISHA FELICIANO	THU-11/8/2018	\$15.00		\$9.25	_	m	-	\$24.25
KEYAN J MEDINA	THU-11/8/2018	\$15.00	-	\$6.94			_	\$21.94
XAIMARA TROCHE	THU-11/8/2018	\$15.00	n diadeure liinnhelere dikkaanse en 1997 in verhelere noord verbrik kan ellerek i Peder eerst (Aleenee (Alderee ###	\$9.25	alternation (* 1900 p. n.	a (Antonomia) al Martia (Antonomia) (Anton	antica a destriction and and paragraphical facilities and obtain a destriction and antical security.	\$24.25
CHRISTOPHER ROSARIO	FRI-11/9/2018	\$9.84	Collina de manor del tradit de maleral (traditional de la destinación de la decimiente de l	\$5.55	Berner Personalise en de Maio en de la Persona de estada de la Persona del Persona de la Persona del Persona del Persona de la Persona del Persona de la Persona del Persona del Persona de la Persona del Persona de la Persona del Persona de la Persona del Persona de la Persona de la Persona de la Persona del Persona del Persona de la Persona del Persona del Persona de la Persona del Persona de la Persona de la Persona de la Persona del Persona de la Persona de la Persona de la Persona de la Persona del Persona del Persona del Persona del Persona del Persona d	-		\$15.39
JONATHAN CRESPO	FRI-11/9/2018	\$9.84	apadenaaajpronessa aadolyks alkeen ekirkiten reakiin en ekiten alkeen ekiten ekiten ekiten ekiten ekiten ekit 	\$6.94	- Control of the Cont	and the second section of the section of t	and proceedings of the design of the second section of the section	\$16.78

BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
JOSE J RUIZ	FRI-11/9/2018	\$9.84	-	\$5,55	-		_	\$15.39
KENNETH NAVEDO	FRI-11/9/2018	\$9.84		\$6.94	en e	Constitution of the Constitution of Constituti	en de entre en	\$16.78
MITCHELL BERMIDEZ	FRI-11/9/2018	\$9.84	mer properties and business of provinces assessment reducibles of the desired control of the second	\$5.55	MATERIA (CONTINUE DE CONTINUE	energy of the Control of the Section of the Control	and a series and an enterior management and the enterior of th	\$15.39
WILLIE PESINA	FRI-11/9/2018	-	\$57.50	\$5.37	-	-	\$287.50	\$350.37
CHRISTIAN ROSARIO	FRI-11/9/2018	\$16.32	-	<b>\$5.55</b>	-		-	\$21.87
ISRAEL RIVERA	FRI-11/9/2018	\$16.32		\$5.55	territori (Titto appropriato circo com tra accordita esta esta describirato de comencia a como de come	- Challend Berney Participan - Challend School Scho	he detected the his his control of the West Institute Head the plane to communify camps camps!	\$21.87
BRENDA OJEDA	FRI-11/9/2018	\$15.00		\$9.25				\$24.25
GRISELDA CRUZ	FRI-11/9/2018	\$15.00		<b>\$5.</b> 55	. Name (1997)			\$20.55
KENHISHA FELICIANO	FRI-11/9/2018	\$15.00		\$5.55			Mechanism Mhore encommon encountries and encountries and encountries.	\$20.55
KEYAN J MEDINA	FRI-11/9/2018	\$15.00	-	\$5.55	-	-	·	\$20.55
XAIMARA TROCHE	FRI-11/9/2018	\$15.00		\$5.55	ere konstitute erenne 1. Westerne skreventim men skrevenstiller blischen met er ere	_	de de manuel de la terración de como en en escando consideración de l'unidad a unida a unida a unidad de l'unidad a unidad a unid	\$20,55
WILLIE PESINA	SAT-11/10/2018	This againment is a format and and to a much through the distribution of the mean is a marginal diagraps, a my 	\$57.50	<u> </u>	ora e e e e e e e e e e e e e e e e e e e	-	\$287.50	\$345.00
WILLIE PESINA	SUN-11/11/2018	and block and the control of the con	\$57.50		The state of the s		\$287.50	\$345.00
CHRISTOPHER ROSARIO	MON-11/12/2018	\$9.84	ericariferia de leta la Saltemana, como em hadren ha Esteracia, e e e e aseca em co comendadoro.	\$5.55	The second secon		distance come Massacks (1990 or proposed line and only one of the second line and one of the second li	\$15.39
JONATHAN CRESPO	MON-11/12/2018	\$9.84		\$6.94	_		-	- \$16.78
JOSE J RUIZ	MON-11/12/2018	\$9.84	=	\$5.55	-	-	-	\$15.39
KENNETH NAVEDO	MON-11/12/2018	\$9.84	here the response of the first delical energy of the standard of the constant	\$6.94	de describer de marco y a la seu combre a seu combre a seu combre del describer de describer de la combre de d La combre de la combre d	The mode (supermonthment)		\$16.78
MITCHELL BERMIDEZ	MON-11/12/2018	\$9.84		\$5.55	the transfer of the section of the s		Majorinos indesedente de esperante incontra esperan	\$15.39
WILLIE PESINA	MON-11/12/2018		\$57.50	\$6.27			\$287.50	\$351.27
CHRISTIAN ROSARIO	MON-11/12/2018	\$16.32	(A) for the filled the delegate when a temperal is for each other many and the measure of a superior for each of the superior for the superior	\$5.55		Control of the contro	The state of the s	\$21.87
ISRAEL RIVERA	MON-11/12/2018	\$16.32	-	\$5.55	_	-	=	\$21.87
Brenda Ojeda	MON-11/12/2018	\$15.00		\$9.25	-	-	-	\$24.25
GRISELDA CRUZ	MON-11/12/2018	\$15.00	manadasilahini suomanna alkanailinni kunsaa muu makkana automaali autoi uu kuku uu kuu uu kuu uu kun uu kun uu Een	\$5.55	er med de nederado como esta di ser en esta en esta en esta en la seculación de al Desimilio.		eterate a literatura esta esta esta esta esta esta esta est	\$20.55
KENHISHA FELICIANO	MON-11/12/2018	\$15.00	tial tito citric contribution in a citric and an analysis in table time and an interess and an interess and adjumbed a	\$5.55				\$20.55
KEYAN J MEDINA	MON-11/12/2018	\$15.00	ikkiri kalikira jilip jirifu ashawat itang ayamayani i gibungi hyanung ayanay and palip ang ilipag dan ayan ayan 	<b>\$5.55</b>	- Company of the comp	AND RECEIVED AND REPORT AND ADDRESS OF THE AND ADDRESS OF THE AND ADDRESS OF THE		\$20.55
XAIMARA TROCHE	MON-11/12/2018	\$15.00	and Mill, Mill (Miller to 17%), the majority of the parameters was to make any contribution. It is proportionally the second of	\$5.55			ng tagan talah terdigan menggunian gepada perdangan penggunian penggunian kanggunian penggunian penggunian pen Terdinan penggunian p	\$20.55
CHRISTOPHER ROSARIO	TUE-11/13/2018	\$9.84	=	<b>\$5.</b> 55	-	•		\$15.39
JONATHAN CRESPO	TUE-11/13/2018	\$9.84	materia di sudi su di didici su di spi in più magassi su su di su su su di sul light hay industify ny gifer pri saya fa pi garan	\$6.94	Transport Bank Andrewson American Stransport (Paper Apel ) and recover a few capes of figure Anny (Paper 	e f. Hele ve Tresa e antala municipa l'andra minimismo e la l'andra minimismo e la manda de la manda d		\$16.78
JOSE J RUIZ	TUE-11/13/2018	\$9.84	lakalamid limbad amakas karahada mah mitti basharada karana na si saar sa masar sa 🛥	<b>\$5.55</b>	ille deg (de 1995) de gille men de en en promoty representant de primeir en grant (en grant de 1995) de promoty En en	CONTRACTOR AND	Commence of the control of the contr	\$15.39
MITCHELL BERMIDEZ	TUE-11/13/2018	\$9.84	in (T. M.) and distribution of the Community of the Commu	\$5.55	and the desire the common of the property and any of the strong or superior property or superior property, and property of the property of the superior property of the sup		Committee de de Committee (Committee (Commit	\$15.39

BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
WILLIE PESINA	TUE-11/13/2018	-	\$57.50	\$5.37	-	-	\$287.50	\$350,37
CHRISTIAN ROSARIO	TUE-11/13/2018	\$16.32		\$5.55				\$21.87
ISRAEL RIVERA	TUE-11/13/2018	\$16.32		<b>\$5.</b> 55		en e		\$21.87
GRISELDA CRUZ	TUE-11/13/2018	\$15.00	-	<b>\$5.</b> 55	* March on the Medical and a common day of the same for	en op de de Person Annesse en entre de de de service de de de service de la companya de la companya de la comp 		\$20.55
KENHISHA FELICIANO	TUE-11/13/2018	\$15.00		\$5.55				\$20.55
KEYAN J MEDINA	TUE-11/13/2018	\$15.00		\$5.55	ment in men di novembre en militadi in mendidi se di teri di terindi di nove di se a mendi in di se nove Terin	eriteritaria en la constanta de la familia d	et ett er mannet med i tremen til er en en en en militalise en skille for ek en militalise et et et en en et e 	\$20.55
XAIMARA TROCHE	TUE-11/13/2018	\$15.00	gyggga kannan kan ar re namar re oligi ya de kin maker kalaba kannalinkan in annalinka re nambe de kannan sadd 	\$5.55		Challachdon deur yn a mee'r childrech a'r challach Chall y challach Chall y childrech ac deur ac dei childrech The		\$20.55
CHRISTOPHER ROSARIO	WED-11/14/2018	\$9.84		<b>\$5.</b> 55	inde (A)		and the second of the second o	\$15.39
JONATHAN CRESPO	WED-11/14/2018	\$9.84		\$6.94	Andreado (p. de de compress), como se produción de alegaçõe, a perio (il perio (il perio (il perio (il perio (i 	and former and control of the first of the second control of the s		\$16.78
JOSE J RUIZ	WED-11/14/2018	\$9.84	alternational des Planes and the additional conduction of Planes and American Act of Conduct American	<b>\$5.</b> 55	-	-	-	\$15.39
KENNETH NAVEDO	WED-11/14/2018	\$9.84	e to make the first of the committee and the first animals from the committee of the first of the committee	\$6.94		_	Geograph (19), beach consequent of the defend of the selection of the consequence of the	\$16.78
MITCHELL BERMIDEZ	WED-11/14/2018	\$9.84	oos oo oo daadaa daa ah a	<b>\$5.5</b> 5	C'hammeloudu e arazhoù bled diban ara Tribanbaran er dire el arameloù d'a diba	and Malanasa Dalaharan ang Titana a mandanah Titahan da mandan Fili dan 1997 (a mah 1997). 	e Parket allem Annes (1) a comment PAC de mentionements. Deslines (les 1) à consères sus pres Ci Les	\$15.39
WILLIE PESINA	WED-11/14/2018	(pour og program a service acons i Nation i Antonio pour la pour a servició de la 2000 de la comunidació de la est	<b>\$57.5</b> 0	\$5.37			\$287.50	<sup>-</sup> \$350.37
CHRISTIAN ROSARIO	WED-11/14/2018	\$16.32		<b>\$5.</b> 55	endromen Third or manage or forcement work to redistillutural, and find morture or referred			\$21.87
ISRAEL RIVERA	WED-11/14/2018	\$16.32	-	\$5.55	<u></u>	=		- \$21.87
GRISELDA CRUZ	WED-11/14/2018	\$15.00	-	\$5.55	hanced the state of the health of the description of the Armedia o		-	\$20.55
KENHISHA FELICIANO	WED-11/14/2018	\$15.00	and the second and th	\$5,55	a de adridución termindo comerco e e travilla de Atlanta estraceción a colocidade de la comerción de la comerc		namanan na manandan da da a dan Panana a mada anama na matanan at angka a manan da	\$20.55
KEYAN J MEDINA	WED-11/14/2018	\$15.00	artico nest acem-com animo am artico está do com-celho concelho de la con-celho con-celho de la con-celho de l 	\$5,55	-		and the second of the second o	\$20.55
XAIMARA TROCHE	WED-11/14/2018	\$15.00		<b>\$5.55</b>	4-100 100 100 100 100 100 100 100 100 100			\$20.55
CHRISTOPHER ROSARIO	THU-11/15/2018	\$9.84	The Control of State (Control of Control of	\$5.55				\$15.39
JOSE J RUIZ	THU-11/15/2018	\$9.84	andread announce will the confidence for the first of the first and the first of th	\$5.55	-	-		\$15.39
KENNETH NAVEDO	THU-11/15/2018	\$9.84	=	\$6.94		## CONTROL OF THE PROPERTY OF	—	\$16.78
MITCHELL BERMIDEZ	THU-11/15/2018	\$9.84	and Complete and the complete in the complete	\$5,55		-	-	\$15.39
WILLIE PESINA	THU-11/15/2018	on de 17 Tilde 17 Til de 17 Ti 	\$57.50	\$5.37	-	-	\$287.50	\$350.37
CHRISTIAN ROSARIO	THU-11/15/2018	\$16.32		\$5.55	-	-	**	\$21.87
ISRAEL RIVERA	THU-11/15/2018	\$16.32		<b>\$5.55</b>	-		and the community of the state of the community of the co	\$21.87
BRENDA OJEDA	THU-11/15/2018	\$15.00	-	\$9.25	-		-	\$24.25
GRISELDA CRUZ	THU-11/15/2018	\$15.00	and a second control of the second control of the second control of the control o	\$5.55	entra a compara de transferencia de como de co		The second secon	\$20.55
KENHISHA FELICIANO	THU-11/15/2018	\$15.00	terrendikan semeranan pembahan daran daran dari kemengaharik pembahan berakan dari kemenda berasan dari beras Per	\$5.55	an derman inc. and their transitions and the contract of the c	na anno mais neimhean da malan da mandan airmeann ann a-mailteann 	-	\$20.55
KEYAN J MEDINA	THU-11/15/2018	\$15.00	and the device of the control of the	<b>\$5.55</b>	in the second of	e de la companya del companya de la companya del companya de la companya del la companya de la c	Control Construction of Constr	\$20.55

BELFOR ( )

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Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
XAIMARA TROCHE	THU-11/15/2018	\$15.00	=	\$5.55	-	<b>M</b>	-	\$20,55
CHRISTOPHER ROSARIO	FRI-11/16/2018	\$9.84	enericalismus de Malana (seu 2014) (data de seus), seus habitatis (data de seus de seus (data de seus (data de La composição de seus d	\$6.94	and in the contract of the con	Tiphologica (Constant Tipolity Tipolity Constant		\$16.78
JOSE J RUIZ	FRI-11/16/2018	\$9.84	g gama, intrinsionare i face the deposition for the content of the deposition of the	\$6.94			The second secon	\$16.78
KENNETH NAVEDO	FRI-11/16/2018	\$9.84	-	\$6.94	and the second of the second o	<b>=</b>	Name of the second seco	\$16.78
MITCHELL BERMIDEZ	FRI-11/16/2018	\$9.84	-	\$6.94	•		MACATI CAMPINE DESCRIPTION OF THE CONTROL OF THE CO	\$16.78
WILLIE PESINA	FRI-11/16/2018		\$57.50	\$6.57	r ered Distributes. Oleh etimburunkkun ekonomis enema ka kerante en	eneral communication research activities in the research and of the second activities and the second activities activities activities and the second activities	\$287.50	\$351.57
CHRISTIAN ROSARIO	FRI-11/16/2018	\$16.32		\$6.94	er ander ein der Gertraus der Gebertricht aus ein eine Gebertricht der Gebertricht der Steine der der Steine G 	_	Province and the Contract of t	\$23.26
ISRAEL RIVERA	FRI-11/16/2018	\$16.32		\$6.94			t transport of the late declarated to the street the second transport of the second of	\$23.26
BRENDA OJEDA	FRI-11/16/2018	\$15.00		\$9.25			-	\$24.25
GRISELDA CRUZ	FRI-11/16/2018	\$15.00	•	\$9.25		_		\$24.25
KENHISHA FELICIANO	FRI-11/16/2018	\$15.00	nementere von versite en kanade versitetekom i it dennem version de Voltet almos versite valund 1956 1950 betad en	\$9.25	ik skill i for en in browner die Grosse heid i Generale Ferbellen verbill i General en velle velen.	translamente (1 teknometria et illeri Erret til translamente i lancet i lancet i sette et lant til menoret. ###	in als nor are i recensió as are se del de Para rede desarbilla es decen fassocialmentes.	\$24.25
KEYAN J MEDINA	FRI-11/16/2018	\$15.00	troppeter vive store, a committee en et en en et en en et en	\$6.94	audier de Westermannen aus erholde fere e dreit de daar 1760 in die en 1760 in de de eerste de de eerste de de 	an sam en en million di Cerror e milante e nitro treve ser man si la Gareria can con Guoreria di <del>em</del>	ritaren 18a 1-au arresa il taur i arrita attri errenti adilitata a terrari dilitata a terrari all'ita a c	\$21.94
XAIMARA TROCHE	FRI-11/16/2018	\$15.00	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	\$6.94	indica de confliction de la companya de la company 		aldina ki ili ili kanada alda alda ki kanada ki kanada alda ki kanada alda ki kanada alda ki kanada alda ki ka Lini	\$21.94
WILLIE PESINA	SAT-11/17/2018	CONTRACTOR CONTRACTOR AND A STATE OF THE STA	\$57.50	- Control Cont	And design and these section for the analysis of the section of th	Other Control of Control of the Control of the Control of Control	\$287.50	\$345.00
WILLIE PESINA	SUN-11/18/2018		\$57.50	-	over 1 Tve 1 de constitue de Thomasand de Fare constitue hamilitable and dels various	And the state the state that the state the state that the state th	\$287.50	<sup>-</sup> \$345 <b>.</b> 00
CHRISTOPHER ROSARIO	MON-11/19/2018	\$9.84		\$6.94	-	-	=	\$16.78
JOSE J RUIZ	MON-11/19/2018	\$9.84	unite and insued delimit the Pharles and assessment in a model control than the about a standard control control.	\$6.94	-		-	\$16.78
KENNETH NAVEDO	MON-11/19/2018	\$9.84		\$6.94			the control of the final and the control of the con	\$16.78
MITCHELL BERMIDEZ	MON-11/19/2018	\$9.84		\$6.94	de California de la companio de la c III	AND CONTRACTOR OF THE CONTRACT		\$16.78
WILLIE PESINA	MON-11/19/2018	marty plantes a reference account of the community makes a second community and a second community and a second	\$57.50	\$6.57			\$287.50	\$351.57
CHRISTIAN ROSARIO	MON-11/19/2018	\$16.32	-	\$6.94			enemakah (* committee (** ) * confirment om of confirment om one consistence (* confirment om one c	\$23.26
ISRAEL RIVERA	MON-11/19/2018	\$16.32		\$6.94		and the address of the second	== 1 All (Piles II) 1 A. 75 - II (Pile) also 1 A. 75 - Indicate a land (1. 1) also also 1 All (Piles II) also 1 All (Piles III) also 1 Al	\$23.26
BRENDA OJEDA	MON-11/19/2018	\$15.00	arat kari ki kili samun Nasat 1770, mari Naka daka akasan ki kilamat kari katakan santa daki 19200. (Arat tanka) A 1999 ( 	\$9.25		-	ik (10 continue albit and all'it i later Produktion Produktion Produktion and Pro	\$24.25
KEYAN J MEDINA	MON-11/19/2018	\$15.00		\$6.94	regis (s) de de retiremente (t) (t) en tre l'internation de l'internation de l'internation de l'internation de 		<u>=</u>	\$21.94
XAIMARA TROCHE	MON-11/19/2018	\$15.00	g var y y jednomejan. Ta 490 (Opport y var Arme) (vargener op var var province seller (Arthur Association y 1 of Arthur 	\$6.94			gen general Angels (M. V. generalis) and the general section of the	\$21.94
CHRISTOPHER ROSARIO	TUE-11/20/2018	\$9.84	жин это институцион польший и институцион и институцион и и и и и и и и и и и и и и и и и и	\$6.94		en e	— — — — — — — — — — — — — — — — — — —	\$16.78
JOSE J RUIZ	TUE-11/20/2018	\$9.84	•	\$6.94	-		—	\$16.78
KENNETH NAVEDO	TUE-11/20/2018	\$9.84	and the factor of the second state of the seco	\$6.94			derm compressed for the contraction and contraction (see the contraction), described	\$16.78
MITCHELL BERMIDEZ	TUE-11/20/2018	\$9.84		\$6.94	ana kiran manane sa aran kiran milana miter historia kiran kiran kama kama kama kama kama kama kama ka	finite methodoments interesed mesons at time bles sometime meller	- Commence of Chemister of Chem	\$16.78
WILLIE PESINA	TUE-11/20/2018	-	\$57.50	\$6.94			\$287.50	\$351.94

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
CHRISTIAN ROSARIO	TUE-11/20/2018	\$16.32	-	\$6.94		-	•	\$23.26
ISRAEL RIVERA	TUE-11/20/2018	\$16.32	entilen kalle 1970 statutate i kosta tatalastatakon kirikin kirikin az estilente estilen kirikin kirikin kirik •••	\$6.94	### ##################################	### The Company of th	ert fordet tillet i seller. Mentlere tillet i den erende Ariende formere i den omse de tille tillete eren 	\$23.26
GRISELDA CRUZ	TUE-11/20/2018	\$15.00		\$9.25			PPERMANENT CONTRACTOR IN A CASE CONTRACTOR C	\$24.25
KENHISHA FELICIANO	TUE-11/20/2018	\$15.00		\$9.25	at 11 at 11 at 1 to 1 and all the defined better 1 date about 11 accessors a factor access 1 accessors 1 accessors 1.	-	-	\$24.25
KEYAN J MEDINA	TUE-11/20/2018	\$15.00	-	\$6.94	-	_	-	\$21.94
XAIMARA TROCHE	TUE-11/20/2018	\$15.00		\$6.94		int (in Care Consus or an aurona of the extraord in methodoxee as Zimmensee and Time 	o Calainea (C. Calainea ann an am dean à Canaine Teil Bealaine (an ann an an ann ann ann an Aire (B. e. Beal	\$21.94
CHRISTOPHER ROSARIO	WED-11/21/2018	\$9.84	### ##################################	\$6.94	i - Part Charles et la Charles de la competition de Charles de Cha	the Million de Common of the State Common of the Act of Million Common (Million Common		\$16.78
JOSE J RUIZ	WED-11/21/2018	\$9.84		\$6.94		er eg Lenning - mind i Lenning i Lengthyr, en skenning i Lengthyr (i Lengthyr i Lengthyr i Lengthyr i Lengthyr Ten	entrodes tradición de la companie d Tradición de la companie de la comp	\$16.78
KENNETH NAVEDO	WED-11/21/2018	\$9.84	-	\$6.94		for all acres commitments for whileful authorithments and its	1900 (Hertland) (Holland)	\$16.78
MITCHELL BERMIDEZ	WED-11/21/2018	\$9.84	-	\$6.94	See .	-		\$16.78
WILLIE PESINA	WED-11/21/2018	inder his solution defense to the William VII and an electric contract was Villarian and construct his construct and discussion of the construct of the constru	<b>\$57.50</b>	<b>\$7.67</b>		-	\$287.50	\$352.67
CHRISTIAN ROSARIO	WED-11/21/2018	\$16.32	Tomasa (incention)	\$6.94	ike fant jede it te tentenge fan en een een tij te hijk deel een deer fan sjeld ee sleine een gere. Ook			\$23.26
ISRAEL RIVERA	WED-11/21/2018	\$16.32		\$6.94			et (e.e.) i det le mede (e.e.) a metro mandeta de differente da tella francisca de mandeta de la media de la m La media de la media (e.e.) a metro mandeta de differente da tella de la media de la media de la media de la m	\$23.26
BRENDA OJEDA	WED-11/21/2018	\$15.00		\$9.25	The state of the second	**************************************		\$24.25
GRISELDA CRUZ	WED-11/21/2018	\$15.00		\$9.25	-	#*************************************	**	\$24.25
KENHISHA FELICIANO	WED-11/21/2018	\$15.00	er taman en	\$9.25		-	_	\$24,25
KEYAN J MEDINA	WED-11/21/2018	\$15.00	etra Cara Mandret - a di Priminia Professio Conservizioni di Millia and Cara Cara Millia e a Dara adessi sembre 	\$6.94	termina en Ottoberen des antidot habitados des la como de susanore el ausena en esta en en en esta en en en es 	Fig. (Control of Control of Contr	-	\$21.94
XAIMARA TROCHE	WED-11/21/2018	\$15.00		\$6.94	and here the said and an artist and an artist and an artist and are also an artist and an artist and are also a			\$21.94
WILLIE PESINA	THU-11/22/2018		\$57.50	ke ketaka di samuun madilisida ketaka marana kenda 1900 milikada da 1905-serrita da 1906. 	erd in a literature (in the literature) of the contract of the contract of the contract of the contract of the	glandosen van haldelellen blik in plynkjestram grude in versam ver	\$287.50	\$345.00
CHRISTOPHER ROSARIO	FRI-11/23/2018	\$9.84	en fran en grap myste gegennen en ei en fraktyste gebrakerike fan 1874 byl 200 dagen degend 1874 de fran eines benedit En 1	\$9.25	- kangging gamapi dispublik akti dajadak samanij - ga tema ga manja, ama ya mani. Aj	Emporanti (n. programmyndys monglest) y fysis godga on os esse ##		\$19.09
JOSE GARCIA	FRI-11/23/2018	\$9.84		\$27.75	•	-	-	\$37.59
JOSE J RUIZ	FRI-11/23/2018	\$9.84	-	\$9.25	-	=	-	\$19.09
KENNETH NAVEDO	FRI-11/23/2018	\$9.84	i de communicação de communicações de co	\$9.25	and the second control of the second control		-	\$19.09
MITCHELL BERMIDEZ	FRI-11/23/2018	\$9.84		\$9.25	tine i Millione e et a colo de la communicación de la deligión de la deligión de la colo de la colo de la colo 	Contraction (Contract Contract	e de la constanti de la consta Internacionale de la constanti	\$19.09
REY CASERO	FRI-11/23/2018	\$9.84		\$27.75		The Mark and the State of the S	The Could are a militar for the extreme of the conflict absorbition (with the Germanium)	\$37.59
WILLIE PESINA	FRI-11/23/2018	etter (1965) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) (1966) 	<b>\$57.50</b>	\$9.25		of y congress to more that set reports with out of a transpart, set open described in	\$287.50	\$354.25
CHRISTIAN ROSARIO	FRI-11/23/2018	\$16.32	-	\$9.25	_	-	-	\$25.57
ISRAEL RIVERA	FRI-11/23/2018	\$16.32	-	\$9.25	_		-	\$25.57
BRENDA OJEDA	FRI-11/23/2018	\$15.00	anneem (They de Canae annel Anne Team anneach an Canadh an Anneach ann ann ann an Anneach Anneach an Anneach a 	\$13.88	allen er til er allen er enden er elgen herti den er			\$28.88
GRISELDA CRUZ	FRI-11/23/2018	\$15.00		\$9.25			and the contribution of the black contribution of the contribution	\$24.25



Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
KENHISHA FELICIANO	FRI-11/23/2018	\$15.00	-	\$9.25	-			\$24.25
KEYAN J MEDINA	FRI-11/23/2018	\$15.00		\$27.75			and the second s	\$42.75
XAIMARA TROCHE	FRI-11/23/2018	\$15.00	ethionida, usin mitra, kupen summyon may muyel. Pa milipi kilinda kupiki kilinda kupunya menenga panga panga p 	\$9.25	mentenditivas (1990) tidada de San Mayarandes Remenyeranas e 1964 da baseranas dem ###	**	y agus 1993 - 1996 ann 1996 y ben se jarring picket eithe selfe selfe selfe selfe selfe selfe selfe selfe selfe	\$24.25
WILLIE PESINA	SAT-11/24/2018	-	\$57.50	=		-	\$287.50	\$345.00
WILLIE PESINA	SUN-11/25/2018	-	<b>\$57.50</b>	-		The second secon	\$287.50	\$345.00
CHRISTOPHER ROSARIO	MON-11/26/2018	\$9.84	Torker er er i de kommen (Temple i i de en 1999 ver er i ver er i de de en er i de i de i de en er i de i de e 	\$9.25	Consequent of the Control of the Artificial Superground is applying and a figure and the control of the control	The state of the s	- Charles - Char	\$19.09
EDGARDO ALBINO	MON-11/26/2018	\$9.84		\$13.88		## ## Park   Par		\$23.72
JOSE J RUIZ	MON-11/26/2018	\$9.84		\$9.25		h franco como a como a Milhourous de Manuera de como esta	—	\$19.09
KENNETH NAVEDO	MON-11/26/2018	\$9.84		\$9.25		of mortal accessorion and it for the committee in more accessorial accessoria accessorial accessorial accessorial accessorial accessorial accessoria	The state of the s	\$19.09
MITCHELL BERMIDEZ	MON-11/26/2018	\$9.84	-	\$9.25	### Description of the control of th	<u>***</u>	-	\$19.09
WILLIE PESINA	MON-11/26/2018		\$57.50	\$9.25	and the state of t	inder Versenschaft desprünger (v. g. g., p. deien Versenschaft) gepräcking von (v. g. g. g. g.	\$287.50	\$354,25
CHRISTIAN ROSARIO	MON-11/26/2018	\$16.32	Promotive Indianage (1) (1) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	\$9.25		Producer illusor continue con Qui Production de divide comme afronte a quagrappe (s. Le g.,		\$25.57
ISRAEL RIVERA	MON-11/26/2018	\$16.32	-	\$9.25	_		essimuskol hallantin i to ominalitiitäinitäjä suomenen myö yysiläneten elemmaaan. 	\$25.57
GRISELDA CRUZ	MON-11/26/2018	<b>\$15.00</b>	_	\$9.25			and the second the second State Stat	\$24.25
KENHISHA FELICIANO	MON-11/26/2018	\$15.00	-	\$9.25	-		The state of the s	\$24.25
XAIMARA TROCHE	MON-11/26/2018	\$15.00		\$9.25	-	-	-	\$24.25
CHRISTOPHER ROSARIO	WED-11/28/2018	\$9.84	<u>=</u>	\$9.25	Andri (1)			\$19.09
EDGARDO ALBINO	WED-11/28/2018	\$9.84	-	\$13.88	-	-	To a plant of the direct details on of \$10 minutes are also a constant \$10 day \$10.00.	\$23.72
JOSE J RUIZ	WED-11/28/2018	\$9.84		\$9.25	er og sen er		is 200 metad 100 mm mile ministrati 100 i i manarati na pisa penjajaha 100 in dawa di 100 me ilia	\$19.09
KENNETH NAVEDO	WED-11/28/2018	\$9.84	-	\$9.25			Park Marie 1771 - The Park State Control (1981) Con	\$19.09
MITCHELL BERMIDEZ	WED-11/28/2018	\$9.84		\$9,25	-	-	-	\$19.09
WILLIE PESINA	WED-11/28/2018	+	\$57.50	\$9.25	***	-	\$287.50	\$354.25
CHRISTIAN ROSARIO	WED-11/28/2018	\$16.32		\$9.25	rd and don't devel and to the first state to the continuous people from the first state of the		en e	\$25.57
ISRAEL RIVERA	WED-11/28/2018	\$16.32	White is a stiff to conserve conserve and a state of the control of the state of th	\$9.25	2000, 1.10 Photometry of the design of the second of the s	A CONTROL - CONTROL OF THE CONTROL O	to transmitted for the fills and and difficulty that it was a discovery would are all the USE.	\$25.57
Brenda Ojeda	WED-11/28/2018	\$15.00	-	\$13.88	-		- 1986 (1994 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 - 1986 	\$28.88
GRISELDA CRUZ	WED-11/28/2018	\$15.00		\$9.25	en paparen e d'Arabba demini e l'entre en en en en entre partir de l'entre en en En		elysted, the effective and the establishment of the	\$24.25
KENHISHA FELICIANO	WED-11/28/2018	\$15.00		\$9.25	<b>**</b>	-	_	\$24.25
XAIMARA TROCHE	WED-11/28/2018	\$15.00	e en persona en escara en escalada de entre de el entre en el estado de escalada de el entre el entre el entre En	\$9.25		tour of the advanced and associate the force and the advanced the decide		\$24.25
CHRISTOPHER ROSARIO	FRI-11/30/2018	\$9.84	an a ann an ann an a-a-a-a-a-a-a-a-a-a-a	\$5.55		-		\$15.39
EDGARDO ALBINO	FRI-11/30/2018	\$9.84		\$5.55				\$15.39

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
JOSE J RUIZ	FRI-11/30/2018	\$9.84	-	\$27.75	-		<u> </u>	\$37.59
KENNETH NAVEDO	FRI-11/30/2018	\$9.84	### ##################################	<b>\$5.5</b> 5	- Comment of the Comm	militario de la constitución de la El constitución de la constitución	in in a state in the contract of the contract	\$15.39
MITCHELL BERMIDEZ	FRI-11/30/2018	\$9.84		\$5.55	-	1975 - 1974 Arten et al Marcado (1964), a esta el 1920 Albado (1920) Albado (1920) Albado (1920) Albado (1920) IIII	·	\$15.39
WILLIE PESINA	FRI-11/30/2018	7 (A) - (A)	\$57.50	\$9.25	-	The state of the section of the sect	\$287.50	\$354.25
CHRISTIAN ROSARIO	FRI-11/30/2018	\$16.32	<u>.</u>	\$5.55	-	<u> </u>	-	\$21.87
ISRAEL RIVERA	FRI-11/30/2018	\$16.32	The course of manifester are also before the course of the mount of the action of the affiliated to a command in both course of the action of	\$5.55	re tre privas si tre mort di Consense la la del la del 	the control of the co		\$21.87
BRENDA OJEDA	FRI-11/30/2018	\$15.00	n-ke	\$27.75			ar and the section of	\$42.75
GRISELDA CRUZ	FRI-11/30/2018	\$15.00	- reconstructuration in constitution of the Edition of Constitution of Constit	\$27.75		Francisco de Comition de La Comition de Co	ethiopie phonographic may also deposit moderni, moderni, program de la consecutiva de consecutiva de la consecutiva della consecutiva dell	\$42.75
KENHISHA FELICIANO	FRI-11/30/2018	\$15.00		\$27.75	Mandaman ng gjalandangal (yang ayan maganta ayan sasansa).	and the control of the second	e a mais timo esta accumentam en mentre en esta en est 	\$42.75
XAIMARA TROCHE	FRI-11/30/2018	\$15.00	_	\$27.75	-			\$42.75
CHRISTOPHER ROSARIO	MON-12/3/2018	\$9.84	Territoria de material de la Contra de Contra	\$5.55	-	e kommunent de de la menura commune com un de la mente de la menura de la Mandana de la menura de la Mandana de 		\$15.39
EDGARDO ALBINO	MON-12/3/2018	\$9.84	i	\$5.55		·	-	\$15.39
KENNETH NAVEDO	MON-12/3/2018	\$9.84		\$5.55	-	e Orande de la companya de la compan	ette dikalten ditti dikalet (kanan saman manan kanan saman termen ete samet samet samet samet samet samet same 	\$15.39
MITCHELL BERMIDEZ	MON-12/3/2018	\$9.84		<b>\$5.5</b> 5	O contractive Months of the Anthon States (Months March 1995), and Angele (Angele (Ang		, and a second of the contract	\$15.39
WILLIE PESINA	MON-12/3/2018	A VIII de de de la companya del la companya de la c	\$57,50	\$9.25	-	<u></u>	\$287.50	\$354.25
CHRISTIAN ROSARIO	MON-12/3/2018	\$16.32	•	<b>\$5.5</b> 5	-		-	\$21.87
ISRAEL RIVERA	MON-12/3/2018	\$16.32	** Americk and an elimination of the desired dependence and a finite in-second second a 10 mail a fundamental a	\$5.55	-		manus P. Alfredd manuscriptur manuscriptur de la companya de la co	\$21.87
CHRISTOPHER ROSARIO	TUE-12/4/2018	\$9.84		<b>\$5.55</b>	## Commercial Commerci		er de critica de la comunicación de la defendada de contra de la contra de la comunicación de la comunicació	<b>\$15.39</b>
EDGARDO ALBINO	TUE-12/4/2018	\$9.84		\$5.55	Martin and Artista (1900) and Artist annual Artista (1904) annual Artista (1904) annual Artista (1904) annual Inn	-	en tradition de la la companya de l 	<b>\$15.39</b>
KENNETH NAVEDO	TUE-12/4/2018	\$9.84	And the second s	<b>\$5.55</b>			emilionaria in entre de la companiente de la companiente de la companiente de la companiente de la companiente T	\$15.39
MITCHELL BERMIDEZ	TUE-12/4/2018	\$9.84		\$5.55	-			\$15.39
WILLIE PESINA	TUE-12/4/2018	-	\$57,50	\$9.25	-	C - C - C - C - C - C - C - C - C - C -	\$287.50	\$354.25
CHRISTIAN ROSARIO	TUE-12/4/2018	\$16.32	Proceedings of the Communication and consequences of the Communication o	<b>\$5.55</b>	<u> </u>	et in the Marie Marie and the control of the contro		\$21.87
ISRAEL RIVERA	TUE-12/4/2018	\$16.32	ulian ing megapitanan anama-anama kandanan anama a 	<b>\$5.5</b> 5	Addition to a constant from the constant to play the product of the constant to the constant to the constant to	t No. M. N. N. Normalista anno del trata de l'anno companie (N. partico del como com l'Appare) (N. 1877).	ere de ere ere didet had de la servarencia de la describación de describación de describación de debena. 	\$21.87
CHRISTOPHER ROSARIO	WED-12/5/2018	\$9.84	), a sertificación de Metros en a conserva como conservaciones de calculatora longo del facilitato.	<b>\$5.55</b>		confirmability and the second or second or the second second of the second seco	An indicated a service as the service and service as a se	\$15.39
EDGARDO ALBINO	WED-12/5/2018	\$9.84		\$5.55		-	an de le company de la comp 	\$15.39
KENNETH NAVEDO	WED-12/5/2018	\$9.84	-	\$5.55	-	·	-	\$15.39
MITCHELL BERMIDEZ	WED-12/5/2018	\$9.84	en e	<b>\$5.55</b>	er en de la de de la companya de la La companya de la companya de	graphing and the processing of the passers have the passers had buildings with		\$15.39
WILLIE PESINA	WED-12/5/2018		\$57.50	erecents (be to demonstrate and another trades and two conductions and two conductions and the conductions of the conductions and the conductions and the conductions are conductive as a conductive and the conductive and th	and the conduction and the second	PERÍODE POR ESTA EL CONTRA ESTA EL ANTIGO POR COMPANION POR ESTA EL CONTRA ESTA ESTA EL CONTRA ESTA EL CONTRA ESTA EL CONTRA ESTA ESTA EL CONTRA ESTA ESTA EL CONTRA ESTA EL CONTRA ESTA ESTA ESTA ESTA ESTA ESTA ESTA EST	\$287.50	\$345.00
CHRISTIAN ROSARIO	WED-12/5/2018	\$16.32		<b>\$5.55</b>		ta 186 (1872) en la combata antième en la la completa per la persona per que	er i e el front mel del dentre en 1948 als site entre an italia libratura esta il mali libratura librati il anci il sa 	\$21.87

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
ISRAEL RIVERA	WED-12/5/2018	\$16.32	-	\$5.55	-	-		\$21,87
CHRISTOPHER ROSARIO	THU-12/6/2018	\$9.84		\$5.55	en ordere Niggrane van - Niggrane verster i vertaaldisseen delever verste	1988 Scholad Sill har Survey de come de injenior de la meter d 	Control (Control Control Contr	\$15.39
EDGARDO ALBINO	THU-12/6/2018	\$9.84		\$5.55		edilitati di labarita di matala da matal 	a 1996 de la primeira de la Propieta de la primeira	\$15.39
KENNETH NAVEDO	THU-12/6/2018	\$9.84	-	\$5.55		<u></u>	·	\$15.39
MITCHELL BERMIDEZ	THU-12/6/2018	\$9.84	-	\$5.55		-		\$15.39
WILLIE PESINA	THU-12/6/2018	en terrenen de en de	\$57.50				\$287.50	\$345.00
CHRISTIAN ROSARIO	THU-12/6/2018	\$16.32		\$5.55		irramillitid del des Contaction de Contactio	er enhanter er e	\$21.87
ISRAEL RIVERA	THU-12/6/2018	<b>\$16.32</b>	gentred on a character of the Marketon on Associates (Associates (	<b>\$5.5</b> 5	CHANGE After Constitution of the Constitution	eris sa communicación de la compansa de la compans El compansa de la co	to the field of the transfer defends a second control of the transfer con-	\$21.87
CHRISTOPHER ROSARIO	FRI-12/7/2018	\$9.84	The contract of the contract o	<b>\$5.</b> 55	teritorial como con concerno con enconocida con concerno de consecuencida de la consecuencida del consecuencida de la consecuencida del consecuencida de la consecuencida del consecuencida de la consecuencida del consecuencida de la consecuencida de la consecuencida de la consecuencida del consecuencida de la consecuencida de		ordetti digitati i sissisi Portettiti perengi perenganya detamba ya minara sasarana.	\$15.39
EDGARDO ALBINO	FRI-12/7/2018	\$9.84	<b>—</b>	\$5.55	-	•	Today or an also come	\$15.39
KENNETH NAVEDO	FRI-12/7/2018	\$9.84		\$6.94	entermente de la company d The second de la company de la	india a den e del tradicio del Contra del responsor adolesta con la describia del 	latere (The error date schemes with a estimate lateral and a general according to a supply of the error of th	\$16.78
MITCHELL BERMIDEZ	FRI-12/7/2018	\$9.84	Company of the Compan	<b>\$5.55</b>	e CPA Plant and Plant CPA in the mechanistic committee in the Committee of America and Ame		- The state of the	\$15.39
WILLIE PESINA	FRI-12/7/2018	**************************************	\$57.50	et et 1000 auto 1000 a 1000 auto 1000 au 	et tillelikk i stolen til ett til til til som til til til til som til som til til til til som til til til som t 		\$287.50	\$345.00
CHRISTIAN ROSARIO	FRI-12/7/2018	\$16.32		\$5.55			The Contract of the State of th	\$21.87
ISRAEL RIVERA	FRI-12/7/2018	\$16.32	=	\$5.55	-	**************************************		\$21.87
WILLIE PESINA	SAT-12/8/2018	-	\$57.50	-	<u> </u>	**************************************	\$287.50	\$345.00
WILLIE PESINA	SUN-12/9/2018	The second secon	\$57.50	de maleida e consideração como de Periodo de Periodo de Periodo de Periodo de Periodo de Assessa de Periodo de Transita de Periodo de Transita de Periodo		error i correra comunical anni Samuelo Alexandra Ingenerali permuner. Con per	\$287.50	\$345.00
CHRISTOPHER ROSARIO	MON-12/10/2018	\$9.84	antico (PASA) (PASA) (A del colore de altre en como en transista de la como de la colore del la colore del la colore del la colore del la colore de la colore de la colore de la colore del la colore de la colore de la colore de la colore de la colore del la co	<b>\$5.55</b>	ante de alle ante a mentral de la	1990 (1990) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994)	Consider Children (1975) and Children (1975) a	\$15.39
EDGARDO ALBINO	MON-12/10/2018	<b>\$9.84</b>	er Steinfeld Meile Marie (1905) is a 1907 - Armiteld Meile (1907) is a marie (1907) is a second as a second as designed 	\$5,55	entri di internimenta in constituti di interni di inter	er kil bladderderen de deslandere gestelendig bleventligend (gegregelige, visitige). ==		\$15.39
KENNETH NAVEDO	MON-12/10/2018	\$9.84	· · · · · · · · · · · · · · · · · · ·	\$6.94		handa beberar beredik melikan permanan angara sebagai angara me	entre se entre esta de la composition della comp	\$16.78
MITCHELL BERMIDEZ	MON-12/10/2018	\$9.84	-	\$5.55	-		-	\$15.39
WILLIE PESINA	MON-12/10/2018	-	\$57.50		-	<u> </u>	\$287.50	\$345.00
CHRISTIAN ROSARIO	MON-12/10/2018	\$16.32	al librar (Come (Company) and the company of the library and a substitute of the library and the company of the	\$5.55	om "le kallelakeni"en (limmad), er er (M. Amanina er (kannanna er en en en en er en	eren era er erene erene a sa da a a a da		\$21.87
ISRAEL RIVERA	MON-12/10/2018	\$16.32	arconnecto, i en come de electro de estados de alectros de alectros de colores en como en deservo.	<b>\$5.5</b> 5	Andreadan de Antonio de Maria de Maria de America de Am	ere Z Sald Carried. Se lies en la same antidologie de de la palament papa maga. 	- Color VIII   1   1   1   1   1   1   1   1   1	\$21.87
CHRISTOPHER ROSARIO	TUE-12/11/2018	\$9.84	and the second s	<b>\$5.</b> 55	and the Commission of the Commission of Comm	e refer dilem e une reconse se un servició de la fraction de la membra de conse		\$15.39
EDGARDO ALBINO	TUE-12/11/2018	\$9.84	the section of the section is the section of the se	<b>\$5.55</b>		and a state of the same of the	na yang ang ang ang ang ang ang ang ang ang	\$15.39
KENNETH NAVEDO	TUE-12/11/2018	\$9.84	•	\$6.94	**************************************	-	-	\$16.78
MITCHELL BERMIDEZ	TUE-12/11/2018	\$9.84	ar North Marian II Sandraw II Shaday ya a a a dalamaka Ayang tahan a sanariyan adan di Babashara da baya sa 	\$5.55	free recommendation and recommendation of the dissemble of the commendation and the commendation of the comments of the commendation of the commen	et entres action months and property of the plant of the property of the second of the		\$15.39
WILLIE PESINA	TUE-12/11/2018	ta an air an air bha an an ann ann ann ann ann ann ann an a	\$57.50	and the first term of the term	to Company to the Company of the Com		\$287.50	\$345.00
CHRISTIAN ROSARIO	TUE-12/11/2018	\$16.32	999 (1944) - 4	<b>\$5.</b> 55		etinieresteitile Mittavatta titainin ilukusussa ta		\$21.87

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BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A
Invoice Date: 3/5/2019

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
ISRAEL RIVERA	TUE-12/11/2018	\$16.32	-	\$5,55	-	-	-	\$21.87
CHRISTOPHER ROSARIO	WED-12/12/2018	\$9.84		\$5.55		a third and a decrease of the Adaptive Propriets and Adaptive Section 2000 and Adaptive Adapt	Phonone from the Phonology and the property of the Control of the	\$15.39
EDGARDO ALBINO	WED-12/12/2018	\$9.84	to de Marielle com temperature e more extra de transmission accessoration at a programming appropriate programming and the second and the second accessoration at the second accessoration accessoration at the second accessoration accessoration at the second accessoration accessorati	\$5.55	and the second of the second o	and the second control of the second	nak a sama anta, meneruskan anta ang magangan eming ng mag ng mag	\$15.39
MITCHELL BERMIDEZ	WED-12/12/2018	\$9.84		\$5,55	-	-	-	\$15.39
WILLIE PESINA	WED-12/12/2018	-	\$57.50	M	-	-	\$287.50	\$345.00
CHRISTIAN ROSARIO	WED-12/12/2018	\$16.32		\$5.55		-		\$21.87
ISRAEL RIVERA	WED-12/12/2018	\$16.32	The child of the file of the child of the ch	\$5.55	and the state of t		PO - C C C C C C C C C C C C C C C C C C	\$21.87
CHRISTOPHER ROSARIO	THU-12/13/2018	\$9.84	The second secon	\$5,55	Part in terment on maken, more a common consequence,	maraning (s), helpowed hills, have so, who commons, expects on	The COMMENT OF THE STATE OF THE	\$15.39
EDGARDO ALBINO	THU-12/13/2018	\$9.84	The control of the co	\$5.55	gay bilanding bilan dalam yang kangaran an ana kala pinangan ya	muselik ulima ki kada mira ammusepimeetia etempera etempera.	March from the second control of a second cont	\$15.39
KENNETH NAVEDO	THU-12/13/2018	\$9.84	-	\$6.94	<b>=</b>	=		\$16.78
MITCHELL BERMIDEZ	THU-12/13/2018	\$9.84	White he had been a force and the control of the co	<b>\$5.</b> 55	e and hearder the plants the forest of the first property of the first and associated association and associated associat	ener er er er er er er en der er hand besoch hand behand behan i De danne en er er er be	e 1974 - Andrew Berner (1984)	\$15,39
WILLIE PESINA	THU-12/13/2018		\$57.50	Philippe Beet for the description is to a stable and a substitution of the control of the charge of	e en en de comment des Charles de des la lege de se de la companya		\$287.50	\$345.00
CHRISTIAN ROSARIO	THU-12/13/2018	\$16.32	iliar i- dette con committa della administra ci constituta di di della della consecuenza della confedera con con qui en	\$5.55	ekatilandi Cummitta di Mandita. Sita ese ekerence ake anakanak mahasak sananga ya 		e kala kundulan dili kumun mendupi kidalan kendisah kida ingan di mengangan pemban. Mal	\$21.87
ISRAEL RIVERA	THU-12/13/2018	\$16.32	Orani, Arabi Albany ara taminin minintay (19) (apitaha) di dahan manga (Antana Antana Antana Antana Antana Anta Manasari Arabi Antana arabi Antana	\$5.55	et top delit i et men Marie Marie Men andre et anno et E	er i soon had bester sing in a committee opposition of the gap of the committee of the second of the	art Martinia (1990) i dell'artinia anno 🖦 artika brancari 🖷	\$21.87
CHRISTOPHER ROSARIO	FRI-12/14/2018	\$9.84	-	\$5.55	-	÷	The second of th	\$15.39
EDGARDO ALBINO	FRI-12/14/2018	\$9.84	<b>+</b>	\$5.55	-	_		\$15.39
KENNETH NAVEDO	FRI-12/14/2018	\$9.84	this is a surface of a country and is a single of the country of t	\$6.94	a dia dikambanan Sandinkada meninggi pepangan mengangka pagama ang alah salah <del>an</del>	en kan mananan kanakan mengan saman seberah sebagai da Chanadhan san kandan Chana Man	mendemental and each or chimology agency agency agency (2).	\$16.78
MITCHELL BERMIDEZ	FRI-12/14/2018	\$9.84	and an analysis of the second	\$6.94	de la distribución de control de describución de describución de de la control de describución de describución de de describución de describuc	allele elektrik filosoforon (1994) elektrik elek	and the second s	\$16.78
WILLIE PESINA	FRI-12/14/2018	_	<b>\$57.50</b>	-	bredinite distribution title and title to the title and the second		\$287.50	\$345.00
CHRISTIAN ROSARIO	FRI-12/14/2018	\$16.32		\$5.55	ere uger menten ing der der formensjonsteriopie verker i nederliebeligke fanz, også, fager angam y v Ere	ord the Personalist Security is an extra transmission of the security of the s	(India min's annishmentary menty tensor to go general products described and second	\$21.87
ISRAEL RIVERA	FRI-12/14/2018	\$16.32	_	\$5.55		TTC Ye Issue manages and make an expression of an appearance as	-	\$21.87
WILLIE PESINA	SAT-12/15/2018	•	\$57.50			11.75 - 11.16 - 17.16 december de minimum proprieto en proprieto en proprieto en la compansión de la compans	\$287.50	\$345.00
WILLIE PESINA	SUN-12/16/2018		\$57.50	enterent de la communicació de grande programa e prompte incompleta transfér en el seguindo apositation de la c 	man at and a market discount of the second o	Provide A. B. Colombia Charles groups and pages and have appropriate page.	\$287.50	\$345.00
CHRISTOPHER ROSARIO	MON-12/17/2018	\$9.84	antinen maatuudiksi ayaassa minen kiristiin kaassa ka	<b>\$5.55</b>	de de la composition	indialesii maaniilii illeenneeleenna (1911.) yhdissä 1911. ••	0000 de en	\$15.39
EDGARDO ALBINO	MON-12/17/2018	\$9.84	de adol (Agent) - com a communicación de como de comprese en en propegy de proper 	\$5.55	ere en tidente en como nota en la como la como de la co En la como de la como			\$15.39
KENNETH NAVEDO	MON-12/17/2018	\$9.84	ek kenkankonemorossa serien os. i saassa saanaa ankan quigs, sii jujing, aasya i sujus 	\$6.94	Sour Mann communic on a contract contract of the state of			\$16.78
MITCHELL BERMIDEZ	MON-12/17/2018	\$9.84	•	\$6.94	-		-	\$16.78
WILLIE PESINA	MON-12/17/2018	ent det en den komben van mit telemensel in menseerde vervele vervele met op gewone.	\$57.50	territorio de Carella de Caldenda e e este su se en su se esta su se de su se esta su se en se en se en se en s 	radita Correcti di Antonio di modini di mandini di mali di mance i processo e monera	·	\$287.50	\$345.00
CHRISTIAN ROSARIO	MON-12/17/2018	<b>\$16.32</b>	promotific place of the first management of the modern control of the second page (for page 12 for pag	\$5.55				\$21 <b>.</b> 87
ISRAEL RIVERA	MON-12/17/2018	<b>\$16.32</b>	190 (190 - 190 (190 (1994))) - American (1994) -	\$5,55		deleter (Claudic Caderau e de la matrica de la compagnia		\$21.87
**************************************			en vara anem la institui esti esti esti suo la					várnaszenszesszesszesszeső (gyásztuszesszesszesszesszes

BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
CHRISTOPHER ROSARIO	TUE-12/18/2018	\$9.84	-	<b>\$5.5</b> 5	_	-	-	\$15.39
EDGARDO ALBINO	TUE-12/18/2018	\$9.84	erk (100 Overleen 1-20). Vellen valer van 200 MON (100 Overleen Staden Nava Staden van August van August van A Eeu	<b>\$5.55</b>		The second section of the second seco		\$15.39
KENNETH NAVEDO	TUE-12/18/2018	<b>\$9.84</b>	Perhaps Schleinische Komusse derde konnectionerlieben (1881 zu zu zu zusteren verdensch dass nachten aus zu zu	\$6.94	-			\$16.78
MITCHELL BERMIDEZ	TUE-12/18/2018	\$9.84	-	\$6.94	-	-	-	\$16.78
WILLIE PESINA	TUE-12/18/2018	-	\$57.50	-	-	-	\$287.50	\$345.00
CHRISTIAN ROSARIO	TUE-12/18/2018	\$16.32	arter and delice companying the physical graph and the first of the other companying or of a dead when the addition the delice and the second of the companying of the company	\$5.55		uu (n Olako akus var eeferkelik e Amikka Olako uusu ulkus uu kuususe •••••••••••••••••••••••••••••••••	The state of the s	\$21.87
ISRAEL RIVERA	TUE-12/18/2018	\$16.32		<b>\$5.</b> 55			and the section of the form of the first of the section of the sec	\$21.87
CHRISTOPHER ROSARIO	WED-12/19/2018	\$9.84	- Consideration accounts and the consideration of the first distribution of the section of the s	<b>\$5.55</b>	Management of the remaining management of the control of the Child	district of the second of the	a para dag attititi til sitt folks om te harm men anga mane di daga e daga pasa bi bibbi. 	\$15.39
EDGARDO ALBINO	WED-12/19/2018	\$9.84	(* The Color of th	<b>\$5.55</b>	Methodologica (t. 1904), god (t. 190	gina, mag tangganan, 164 ti 1650 mily in giling 1650 ti 2 bingananiy mata atawa <u>Ta</u>	- The state of the second seco	\$15.39
KENNETH NAVEDO	WED-12/19/2018	\$9.84	<b>=</b>	\$6.94	-	-	=	\$16.78
MITCHELL BERMIDEZ	WED-12/19/2018	\$9.84	Million conference and delicate delications of the conference of t	\$6.94		- Pro- years and the security that the second reduces of the security and the security and secur	atalaka da karan ada wa kamanana ami' ada an manana wa ƙasar a manana ƙasar ƙasar ƙasar ƙasar ƙasar ƙasar ƙasa 	\$16.78
WILLIE PESINA	WED-12/19/2018	an andra Cara (***) (***	\$57.50			mere a centre diament a comparabilité de la vide commende de camer 17 à c'es Villand d'AVIII à	\$287.50	\$345.00
CHRISTIAN ROSARIO	WED-12/19/2018	\$16.32	er-f (Pilon-Palatrikuma ammabagantan-Pilon-filon-filon) 	<b>\$5.</b> 55	er Cilleren i Arminia angloso, yang genjili ki sa Krasa Mangalan anggangan gang 🖦		-	\$21.87
ISRAEL RIVERA	WED-12/19/2018	\$16.32	The second section of the section of the second section of the section of	\$5.55	en for commence and commence and financial section of the commence of the comm	emine mogget a sector of a sector sector deliberation for	e, nyapunka katalan katalan katalan ja	\$21.87
CHRISTOPHER ROSARIO	THU-12/20/2018	\$9.84	<b>—</b>	\$5.55	-	-	-	\$15.39
EDGARDO ALBINO	THU-12/20/2018	\$9.84	Personal Control of the Control of t	\$5.55	-	-	-	\$15.39
WILLIE PESINA	THU-12/20/2018	ers (1 + 1/2), gehier Oberschaus II massenschapper Gregori appropriate ill messen alber som en engagne 	<b>\$57.50</b>		generalismen förde gelder mod i Bernessyalaksi av skylicite för före förerdenninga septem (s. 2. 19. den av de Sing	-	\$287.50	\$345.00
CHRISTIAN ROSARIO	THU-12/20/2018	\$16.32	nde (1 di birlanda al 1 manda di namafa dan sa 1 di birla di 1 di	<b>\$5.55</b>	The Colombia Colombia Colombia (Colombia) (Colombia Colombia) (Colombia Colombia) (Colombia Colombia) (Colombia ************************************		grafitatitika mitalikuwa karanjuma mitalinistika kata tarata asikua kata taka taraturi.	\$21.87
ISRAEL RIVERA	THU-12/20/2018	\$16.32		\$5.55	G. Blever i indicidente <b>u</b> nido menore de la la Cilinació N. Maria (N. Maria (N. Maria)). (O mingles	errorrorrorrorrorrorrorrorrorrorrorrorro	200 julija il Amerika primerita proprimerita proprimerita in proprimerita del medica del medica del 1900 del m Tanta	\$21.87
CHRISTOPHER ROSARIO	FRI-12/21/2018	\$9.84	med monetor summa a cando a companyon na momento con consecuta de maior de grande ( ampet a c 	\$27.75	ik (1886), 1986 (1986), 1944, qui faire de committe e l'étaine à l'étail à part de la complé 	provides a consistence (Mercell Sell Sell Sellen) a community of a select that state was	The state of the s	\$37.59
EDGARDO ALBINO	FRI-12/21/2018	\$9.84	-	\$13.88	-	-	-	\$23.72
WILLIE PESINA	FRI-12/21/2018		<b>\$57.50</b>	-	•	-	\$287.50	\$345.00
CHRISTIAN ROSARIO	FRI-12/21/2018	\$16.32		\$27.75	haddedda edd ann amellan lennes y raes, american leidinnedd ar dan synnas syn a 	-		\$44.07
ISRAEL RIVERA	FRI-12/21/2018	\$16.32		\$13.88	elektrika ministratura (Ministratura (Ministratura (Ministratura (Ministratura (Ministratura (Ministratura (Mi Ministratura (Ministratura (Ministratura (Ministratura (Ministratura (Ministratura (Ministratura (Ministratura	and an ellipsychological Control of the Control of Cont	es es seu militar de Come ( medicon menson es en seu es es es estado en estado en estado en estado en estado e 	\$30.20
WILLIE PESINA	SAT-12/22/2018	and Commission of the Commission to Commission that we commission of the Commission than the Million	\$57.50	- Control of the cont		ert i secondari timbili di 10 ti formitri di 10	\$287.50	\$345.00
WILLIE PESINA	SUN-12/23/2018	har yangi (h. 1860-1974) Abil 1974 (dad Shi managa saya Bara e, yang ni <sub>18</sub> yang qadada 1983 cayab. 	<b>\$57.50</b>	garantee and a second control of the second		nakana kata kata da kata da kata kata kata ka	\$287.50	\$345.00
WILLIE PESINA	MON-12/24/2018	Fig. 1. Sept. representation of the sept. Sept. 1. Sept.	\$57.50	_	-		\$287.50	\$345.00
WILLIE PESINA	TUE-12/25/2018		\$57.50	inandra al la confederación de mediante en esta en esta en el constituente en la cilia de menumente en la conf 	entral contract of the contrac	en e partir personality e personality e (Partir Personal Califolds de Lanconscience Califolds de Lanconscience	\$287.50	\$345.00
EDGARDO ALBINO	THU-12/27/2018	\$9.84		\$13.88	The control to the decimal control control to the terror decimal decim	en en anti-anti-anti-anti-anti-anti-anti-anti-		\$23.72
WILLIE PESINA	THU-12/27/2018		\$57.50				\$287.50	\$345.00

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Small Tools	Per Diem	PPE	PRP	PFP	Lodging	Total
ISRAEL RIVERA	THU-12/27/2018	\$16.32	-	\$13,88	-		•	\$30.20
EDGARDO ALBINO	FRI-12/28/2018	\$9.84		<b>\$13.88</b>	deren er	-996 en 2000 de en		\$23.72
WILLIE PESINA	FRI-12/28/2018	Francisco de contrato de contrato de la Pariso de Servicio de contrato que material de Principa (1999) (1999)	\$57.50			ett i Maria Bartani, sema kanasa aya Careste menembenan attena a	\$287.50	\$345.00
ISRAEL RIVERA	FRI-12/28/2018	\$16.32		\$9.25	-	-	·	\$25.57
WILLIE PESINA	SAT-12/29/2018		\$57.50	-	-	-	\$287.50	\$345.00
WILLIE PESINA	SUN-12/30/2018		\$57.50	frenche filmerene is semmenden voorrietele de manut voorbeerd voor de voor eeu zo zo zo zo ze eel de volgenden 	halan ar ann an Airin agus an Airin ann ann ann ann ann ann ann ann ann a	en de la compresentación de la compresentaci	\$287.50	\$345.00
WILLIE PESINA	MON-12/31/2018	ng ang ang sa sa ang ang ang ang ang ang ang ang ang an	<b>\$57.50</b>	T (CO of T (T (	des met til förer at det åren en en met met til til den mel en un en en med procede in mygger en at 20.		\$287.50	\$345.00
		\$5,250.18	\$4,370.00	\$3,602.88	University of the Common of th		\$21,850.00	\$35,073.06

BELFOR ( )
PROPERTY RESTORATION

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

#### MATERIAL AND CONSUMABLE DETAILS

TOTAL: \$16,213.10

BELFOR (.)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Item Description	Date	Unit	Quantity	Price	Total
BOXES, BOOK-1.5 CU FT	10/22/2018	EACH	100	\$5.00	\$500.00
BOXES, BOOK-1.5 CU FT	10/23/2018	EACH	58	\$5.00	\$290.00
BOXES, BOOK-1.5 CU FT	10/24/2018	EACH	89	\$5.00	\$445.00
BOXES, BOOK-1.5 CU FT	10/25/2018	EACH	100	\$5.00	\$500.00
BOXES, BOOK-1.5 CU FT	10/26/2018	EACH	75	\$5.00	\$375.00
BOXES, BOOK-1.5 CU FT	10/29/2018	EACH	60	\$5.00	\$300.00
BOXES, BOOK-1.5 CU FT	10/30/2018	EACH	75	\$5.00	\$375.00
BOXES, BOOK-1.5 CU FT	10/31/2018	EACH	75	\$5.00	\$375.00
BOXES, BOOK-1.5 CU FT	11/1/2018	EACH	59	<b>\$5.00</b>	\$295.00
BOXES, BOOK-1.5 CU FT	11/2/2018	EACH	50	\$5.00	\$250.00
BOXES, BOOK-1.5 CU FT	11/7/2018	EACH	48	<b>\$5.00</b>	\$240.00
BOXES, BOOK-1.5 CU FT	11/8/2018	EACH	30	<b>\$5.00</b>	_ \$150.00
BOXES, BOOK-1.5 CU FT	11/14/2018	EACH	50	<b>\$5.00</b>	\$250.00
BOXES, BOOK-1.5 CU FT	11/15/2018	EACH	30	<b>\$5.00</b>	\$150.00
BOXES, BOOK-1.5 CU FT	11/16/2018	EACH	25	<b>\$5.00</b>	\$125.00
BOXES, BOOK-1.5 CU FT	11/20/2018	EACH	20	\$5.00	\$100.00
BOXES, BOOK-1.5 CU FT	11/21/2018	EACH	15	<b>\$5.00</b>	\$75.00
BOXES, BOOK-1.5 CU FT	11/23/2018	EACH	15	\$5.00	\$75.00
BOXES, BOOK-1.5 CU FT	11/26/2018	EACH	20	\$5.00	\$100.00
BOXES, BOOK-1.5 CU FT	11/27/2018	EACH	25	<b>\$5.00</b>	\$125.00
BOXES, BOOK-1.5 CU FT	11/28/2018	EACH	18	\$5.00	\$90.00
BOXES, BOOK-1.5 CU FT	11/29/2018	EACH	5	\$5.00	\$25.00
BOXES, BOOK-1.5 CU FT	11/30/2018	EACH	10	\$5.00	\$50.00
FILTER, PLEATED (SECONDARY)	11/15/2018	EACH	2	\$7.00	\$14.00
FILTER, PLEATED (SECONDARY)	11/27/2018	EACH	2	\$7.00	\$14.00
FILTER, POLY (PRE)	11/27/2018	EACH	2	\$3.00	\$6.00
GLOVES, LATEX (SURGICAL)	12/3/2018	PAIR	30	\$0.47	\$14.10
GLOVES, LATEX (SURGICAL)	12/4/2018	PAIR	24	<b>\$0.47</b>	\$11.28
GLOVES, LATEX (SURGICAL)	12/5/2018	PAIR	21	\$0.47	\$9.87
GLOVES, LATEX (SURGICAL)	12/6/2018	PAIR	17	\$0.47	<b>\$7.99</b>

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Item Description	Date	Unit	Quantity	Price	Total
GLOVES, LATEX (SURGICAL)	12/7/2018	PAIR	20	\$0.47	\$9,40
GLOVES, LATEX (SURGICAL)	12/11/2018	PAIR	18	\$0.47	\$8,46
GLOVES, NITRILE	12/12/2018	PAIR	8	\$5.30	\$42.40
GLOVES, NITRILE	12/13/2018	PAIR	6	\$5.30	\$31.80
GLOVES, NITRILE	12/14/2018	PAIR	6	\$5.30	\$31.80
GLOVES, NITRILE	12/17/2018	PAIR	6	\$5.30	\$31.80
GLOVES, NITRILE	12/21/2018	PAIR	4	\$5.30	\$21,20
HVAC HEPA VAC COLLECTION BAG & FILTER	11/16/2018	EACH	5	\$10.00	\$50.00
HVAC HEPA VAC COLLECTION BAG & FILTER	11/29/2018	EACH	2	\$10.00	\$20.00
INVENTORY TAGS	10/22/2018	EACH	100	\$0.12	\$12.00
INVENTORY TAGS	10/23/2018	EACH	50	\$0.12	\$6.00
INVENTORY TAGS	10/24/2018	EACH	100	\$0.12	\$12.00
INVENTORY TAGS	10/25/2018	EACH	100	\$0.12	\$12.00
INVENTORY TAGS	10/26/2018	EACH	100	\$0.12	\$12.00
INVENTORY TAGS	10/29/2018	EACH	50	\$0.12	\$6.00
INVENTORY TAGS	10/30/2018	EACH	100	\$0.12	\$12.00
INVENTORY TAGS	10/31/2018	EACH	100	\$0,12	\$12.00
INVENTORY TAGS	11/1/2018	EACH	50	\$0.12	\$6.00
INVENTORY TAGS	11/2/2018	EACH	50	\$0.12	\$6.00
PLASTIC SHEETING, 6 MIL (20 X 100)	11/27/2018	ROLL	1	\$81.50	\$81.50
PLASTIC SHEETING, 6 MIL (20 X 100)	11/29/2018	ROLL	1	\$81.50	\$81.50
PLASTIC SHEETING, 6 MIL (20 X 100)	12/13/2018	ROLL	1	\$81.50	\$81.50
PLASTIC SHEETING, 6 MIL (20 X 100)	12/17/2018	ROLL	1	\$81.50	\$81.50
PROTECTIVE SUITS (TYVEK)	10/22/2018	EACH	26	\$18.50	\$481.00
PROTECTIVE SUITS (TYVEK)	10/23/2018	EACH	32	\$18.50	\$592.00
PROTECTIVE SUITS (TYVEK)	10/24/2018	EACH	28	\$18.50	\$518.00
PROTECTIVE SUITS (TYVEK)	10/25/2018	EACH	30	\$18.50	\$555.00
PROTECTIVE SUITS (TYVEK)	10/26/2018	EACH	29	\$18.50	\$536.50
PROTECTIVE SUITS (TYVEK)	10/29/2018	EACH	30	\$18.50	\$555.00
PROTECTIVE SUITS (TYVEK)	10/30/2018	EACH	27	\$18.50	\$499.50

BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice Date: 3/5/2019

Invoice #: 1216805A

Item Description	Date	Unit	Quantity	Price	Total
PROTECTIVE SUITS (TYVEK)	10/31/2018	EACH	30	\$18.50	\$555.00
PROTECTIVE SUITS (TYVEK)	11/1/2018	EACH	32	\$18.50	\$592.00
PROTECTIVE SUITS (TYVEK)	11/2/2018	EACH	30	\$18.50	\$555.00
PROTECTIVE SUITS (TYVEK)	11/5/2018	EACH	26	\$18.50	\$481.00
PROTECTIVE SUITS (TYVEK)	11/6/2018	EACH	28	\$18.50	\$518.00
PROTECTIVE SUITS (TYVEK)	11/8/2018	EACH	6	\$18.50	\$111.00
RESPIRATOR, (N95)	10/18/2018	EACH	2	\$3.50	\$7.00
RESPIRATOR, (N95)	10/19/2018	EACH	2	\$3.50	\$7.00
RESPIRATOR, (N95)	10/22/2018	EACH	36	\$3.50	\$126.00
RESPIRATOR, (N95)	10/23/2018	EACH	28	\$3.50	\$98.00
RESPIRATOR, (N95)	10/24/2018	EACH	24	\$3.50	\$84.00
RESPIRATOR, (N95)	10/25/2018	EACH	28	\$3,50	_ \$98.00
RESPIRATOR, (N95)	10/26/2018	EACH	30	\$3.50	\$105.00
RESPIRATOR, (N95)	10/29/2018	EACH	27	\$3.50	\$94.50
RESPIRATOR, (N95)	10/30/2018	EACH	30	\$3.50	\$105.00
RESPIRATOR, (N95)	10/31/2018	EACH	33	\$3.50	\$115.50
RESPIRATOR, (N95)	11/1/2018	EACH	31	\$3.50	\$108.50
RESPIRATOR, (N95)	11/2/2018	EACH	28	\$3.50	\$98.00
RESPIRATOR, (N95)	11/5/2018	EACH	26	\$3.50	\$91.00
RESPIRATOR, (N95)	11/6/2018	EACH	30	\$3.50	\$105.00
RESPIRATOR, (N95)	11/7/2018	EACH	12	\$3.50	\$42.00
RESPIRATOR, (N95)	11/8/2018	EACH	26	\$3.50	\$91.00
RESPIRATOR, (N95)	11/12/2018	EACH	24	\$3.50	\$84.00
RESPIRATOR, (N95)	11/13/2018	EACH	28	\$3.50	\$98.00
RESPIRATOR, (N95)	11/14/2018	EACH	30	\$3.50	\$105.00
RESPIRATOR, (N95)	11/16/2018	EACH	28	\$3,50	\$98.00
RESPIRATOR, (N95)	11/19/2018	EACH	23	\$3.50	\$80.50
RESPIRATOR, (N95)	11/20/2018	EACH	26	\$3.50	\$91.00
RESPIRATOR, (N95)	11/21/2018	EACH	27	\$3.50	\$94.50
RESPIRATOR, (N95)	11/23/2018	EACH	31	\$3.50	\$108.50
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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Item Description	Date	Unit	Quantity	Price	Total
RESPIRATOR, (N95)	11/26/2018	EACH	22	\$3.50	\$77.00
RESPIRATOR, (N95)	11/27/2018	EACH	26	\$3.50	\$91.00
RESPIRATOR, (N95)	11/28/2018	EACH	22	<b>\$3.50</b>	\$77.00
RESPIRATOR, (N95)	11/29/2018	EACH	26	\$3.50	\$91,00
RESPIRATOR, (N95)	11/30/2018	EACH	22	\$3.50	\$77.00
RESPIRATOR, (N95)	12/3/2018	EACH	18	\$3.50	\$63.00
RESPIRATOR, (N95)	12/4/2018	EACH	21	\$3.50	\$73.50
RESPIRATOR, (N95)	12/5/2018	EACH	15	\$3.50	\$52,50
RESPIRATOR, (N95)	12/6/2018	EACH	11	\$3.50	\$38.50
RESPIRATOR, (N95)	12/7/2018	EACH	10	\$3.50	\$35.00
RESPIRATOR, (N95)	12/11/2018	EACH	12	\$3.50	\$42.00
SPONGE, PARTICULATE (1.5X3X6)	11/12/2018	EACH	5	\$4.00	\$20.00
TAPE, POLY BOX	10/22/2018	ROLL.	6	\$3.00	\$18.00
TAPE, POLY BOX	10/23/2018	ROLL	5	\$3.00	\$15.00
TAPE, POLY BOX	10/24/2018	ROLL	6	\$3.00	\$18.00
TAPE, POLY BOX	10/25/2018	ROLL	7	\$3.00	\$21.00
TAPE, POLY BOX	10/26/2018	ROLL	6	\$3.00	\$18.00
TAPE, POLY BOX	10/29/2018	ROLL	5	\$3.00	\$15.00
TAPE, POLY BOX	10/30/2018	ROLL	6	\$3.00	\$18.00
TAPE, POLY BOX	10/31/2018	ROLL	5	\$3.00	\$15.00
TAPE, POLY BOX	11/1/2018	ROLL	7	\$3.00	\$21.00
TAPE, POLY BOX	11/2/2018	ROLL	6	\$3.00	\$18.00
TAPE, POLY BOX	11/5/2018	ROLL	4	\$3.00	\$12.00
TAPE, POLY BOX	11/6/2018	ROLL	3	\$3,00	\$9.00
TAPE, POLY BOX	11/7/2018	ROLL	4	\$3.00	\$12.00
TAPE, POLY BOX	11/8/2018	ROLL	4	\$3.00	\$12.00
TAPE, POLY BOX	11/12/2018	ROLL	6	\$3.00	\$18.00
TAPE, POLY BOX	11/13/2018	ROLL	4	\$3.00	\$12.00
TAPE, POLY BOX	11/14/2018	ROLL	5	\$3.00	\$15.00
TAPE, POLY BOX	11/15/2018	ROLL	4	\$3.00	\$12.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

	Item Description	Date	Unit	Quantity	Price	Total
TAPE, POLY BOX		11/16/2018	ROLL	3	\$3.00	\$9.00
TAPE, POLY BOX		11/19/2018	ROLL	5	\$3.00	\$15.00
TAPE, POLY BOX		11/20/2018	ROLL	3	\$3.00	\$9.00
TAPE, POLY BOX		11/21/2018	ROLL	4	\$3.00	\$12,00
TAPE, POLY BOX		11/23/2018	ROLL	3	\$3.00	\$9.00
TAPE, POLY BOX		11/26/2018	ROLL	3	\$3.00	\$9.00
TAPE, POLY BOX		11/27/2018	ROLL	4	\$3,00	\$12.00
TAPE, POLY BOX		11/28/2018	ROLL	2	\$3.00	\$6.00
TAPE, POLY BOX	The Profession of the Profession of the Confession of the Profession of the Professi	11/29/2018	ROLL	3	\$3.00	\$9.00
WRAP, STRETCH	1980/1980	11/8/2018	ROLL	2	\$59.50	\$119.00
WRAP, STRETCH		11/26/2018	ROLL	1	\$59.50	\$59.50
WRAP, STRETCH	stands and and the first of the stands and the first or advant and death down as the standard in the death down and the first of the standard in the standard	12/3/2018	ROLL	1	\$59.50	\$59.50
WRAP, STRETCH		12/6/2018	ROLL	1	<b>\$59.50</b>	\$59.50
WRAP, STRETCH	And the American Conference of the Conference of	12/13/2018	ROLL	tion of the fill of the contract of the contra	\$59,50	\$59.50
WRAP, STRETCH		12/17/2018	ROLL	1	\$59.50	\$59.50
						\$16,213.10

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PROPERTY RESTORATION

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

#### **EQUIPMENT AND TOOL DETAILS**

TOTAL: \$17,410.00

BELFOR (•)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Item Description	Date	Unit	Quantity	Price	Total
CAMERA, IR	10/18/2018	EPD	1	\$225.00	\$225.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/23/2018	EPD	1	\$69.00	\$69.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/24/2018	EPD	1	\$69.00	\$69.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/25/2018	EPD	1	\$69.00	\$69.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/26/2018	EPD	1	\$69.00	\$69.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/29/2018	EPD	1	\$69.00	\$69.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/30/2018	EPD	1	\$69.00	\$69.00
DOCUMENTATION KIT (DIGITAL CAMERA)	10/31/2018	EPD	1	\$69.00	\$69.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/1/2018	EPD	1	\$69.00	\$69.00
DOCUMENTATION KIT (DIGITAL CAMERA)	11/2/2018	EPD	1	\$69.00	\$69.00
DOLLY/WHEELBARROW	10/22/2018	EPD	3		The second secon
DOLLY/WHEELBARROW	10/23/2018	EPD	3	terriprometer per en Pres Perset per trappet de mente PSE VII Chiar Anton vall de Fle e charles antain Param addition de mandal de de debuie also que de	The second second development of the second
DOLLY/WHEELBARROW	10/24/2018	EPD	3	mananina mahariti 1994. Yaninga kalama 1999 Mira ari antiri ari ang pagaga pagaga ara pangaga ang kara pang pa	are an arranged and are the control to the specific and the second and the second and the second are second as
DOLLY/WHEELBARROW	10/25/2018	EPD	3	1966 бой достоя и 1966 бод 1966 бод се в 1970 фоне населения достовного фоне достовного и поделения и се 1. Ба С	aka 1 dalam mendebelah dalam menjadah ya 1995 MBC a MBC a MBC a Maka sa angka sa ya mang Manga angamasan ya ma
DOLLY/WHEELBARROW	10/26/2018	EPD	3	Alessa kirk V. Salkanda kirl Ali sasik Midalahana kir <sup>2</sup> er ann er anna kananana er er ang ang er ang Egangaya gagagana.	Commission of the Commission o
DOLLY/WHEELBARROW	10/29/2018	EPD	3		and the same to the same transfer of the same same same same same same same sam
DOLLY/WHEELBARROW	10/30/2018	EPD	4	- Bellevier on the service of the se	The second secon
DOLLY/WHEELBARROW	10/31/2018	EPD	3	and the or hands and the spice as spice for the high yay of the consequent before by by the appropriate property and the profession of the consequent before the property and the profession of the consequent before the profession of the profession	met ekkennen med fort landet en er kommet flammen besegte freighet flat från men er men et beskriver i sekenski
DOLLY/WHEELBARROW	11/1/2018	EPD	3	er bezongementende des bibliotes deles competings (1904), etc. 1 (1904), etc. 2015 (1904), etc. 2016), etc. 2016 (1904), etc. 2016,	almenter and a second of the second control
DOLLY/WHEELBARROW	11/2/2018	EPD	3	The state of the s	Annual and the second s
DOLLY/WHEELBARROW	11/6/2018	EPD	4	and the same and an experience of the same and the same a	THE RESERVE OF THE PROPERTY OF
DOLLY/WHEELBARROW	11/7/2018	EPD	4	The transfer of the transfer o	
DOLLY/WHEELBARROW	11/8/2018	EPD	4	Hammiltumun warken kur kumur an kantik uren ekana amaka dida dida anam kelamak yan kup piyamiy ce	and a polynomia to the first and the control of the
HEPA FILTRATION UNIT / AIR SCRUBBER	11/12/2018	EPD	2	\$155.50	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/13/2018	EPD	1	\$155.50	\$155.50
HEPA FILTRATION UNIT / AIR SCRUBBER	11/14/2018	EPD	2	<b>\$155.50</b>	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/15/2018	EPD	2	\$155.50	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/16/2018	EPD	2	<b>\$155.50</b>	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/19/2018	EPD	2	\$155.50	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/20/2018	EPD	1	\$155.50	\$155.50

BELFOR (.)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Item Description	Date	Unit	Quantity	Price	Total
HEPA FILTRATION UNIT / AIR SCRUBBER	11/20/2018	EPD	1	\$155.50	\$155.50
HEPA FILTRATION UNIT / AIR SCRUBBER	11/21/2018	EPD	2	\$155.50	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/23/2018	EPD	2	\$155.50	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/26/2018	EPD	2	\$155.50	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/27/2018	EPD	2	\$155.50	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/28/2018	EPD	2	\$155.50	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/29/2018	EPD	2	\$155.50	\$311.00
HEPA FILTRATION UNIT / AIR SCRUBBER	11/30/2018	EPD	2	\$155,50	\$311.00
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	10/29/2018	EPD	1	\$124.50	\$124.50
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	10/30/2018	EPD	1	\$124.50	\$124.50
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	10/31/2018	EPD	1	\$124.50	\$124.50
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	11/1/2018	EPD	1	\$124.50	\$124.50
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	11/2/2018	EPD	1	\$124.50	\$124.50
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/7/2018	EPD	1	\$124.50	\$124.50
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/11/2018	EPD	1	\$124.50	\$124.50
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/12/2018	EPD	1	\$124.50	\$124.50
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/14/2018	EPD	1	\$124.50	\$124.50
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/17/2018	EPD	1	\$124.50	\$124.50
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/21/2018	EPD	1	\$124.50	\$124.50
VACUUM, HEPA (LG)	10/30/2018	EPD	6	\$100.00	\$600.00
VACUUM, HEPA (LG)	10/31/2018	EPD	6	\$100.00	\$600.00
VACUUM, HEPA (LG)	11/1/2018	EPD	4	\$100,00	\$400.00
VACUUM, HEPA (LG)	11/2/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/6/2018	EPD	6	\$100.00	\$600.00
VACUUM, HEPA (LG)	11/7/2018	EPD	4	\$100.00	\$400.00
VACUUM, HEPA (LG)	11/8/2018	EPD	7	\$100.00	\$700.00
VACUUM, HEPA (LG)	11/12/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/13/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/14/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/15/2018	EPD	1	\$100.00	\$100.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Invoice #: 1216805A
Invoice Date: 3/5/2019

Job / Project #: 117501585

Item Description	Date	Unit	Quantity	Price	Total
VACUUM, HEPA (LG)	11/15/2018	EPD	4	\$100.00	\$400.00
VACUUM, HEPA (LG)	11/16/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/19/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/20/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/21/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/23/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/26/2018	EPD	5	\$100.00	\$500.00
Vacuum, Hepa (LG)	11/27/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/28/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/29/2018	EPD	5	\$100.00	\$500.00
VACUUM, HEPA (LG)	11/30/2018	EPD	5	\$100.00	\$500.00
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	10/29/2018	EPD	1	\$24.50	_ \$24.50
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	10/30/2018	EPD	1	\$24.50	\$24.50
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	10/31/2018	EPD	1	\$24.50	\$24.50
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	11/1/2018	EPD	1	\$24.50	\$24.50
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	11/2/2018	EPD	1	\$24.50	\$24.50
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	11/6/2018	EPD	1	\$24.50	\$24.50
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	11/7/2018	EPD	1	\$24.50	\$24.50
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	11/8/2018	EPD	1	\$24.50	\$24.50
					\$17,410.00

#### Case:17-03283-LTS Doc#:24589 Filed:06/15/23 Entered:06/15/23 16:20:49 Desc: Main Document Page 124 of 151

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

Item Description Date Quantity Identifier **Equipment Notes** CAMERA, IR 10/18/2018 1 409001 DOCUMENTATION KIT (DIGITAL CAMERA) 10/23/2018 443001 1 DOCUMENTATION KIT (DIGITAL CAMERA) 10/24/2018 1 443001 DOCUMENTATION KIT (DIGITAL CAMERA) 10/25/2018 1 443001 DOCUMENTATION KIT (DIGITAL CAMERA) 10/26/2018 1 443001 DOCUMENTATION KIT (DIGITAL CAMERA) 10/29/2018 1 443001 DOCUMENTATION KIT (DIGITAL CAMERA) 10/30/2018 443001 1 DOCUMENTATION KIT (DIGITAL CAMERA) 10/31/2018 1 443001 DOCUMENTATION KIT (DIGITAL CAMERA) 11/1/2018 443001 1 DOCUMENTATION KIT (DIGITAL CAMERA) 11/2/2018 1 443001 DOLLY/WHEELBARROW 10/22/2018 1 444001 DOLLY/WHEELBARROW 10/22/2018 444002 1 DOLLY/WHEELBARROW 10/22/2018 1 444003 DOLLY/WHEELBARROW 10/23/2018 1 409002 DOLLY/WHEELBARROW 10/23/2018 1 409003 DOLLY/WHEELBARROW 10/23/2018 1 444001 DOLLY/WHEELBARROW 10/24/2018 1 409001 DOLLY/WHEELBARROW 10/24/2018 409002 1 DOLLY/WHEELBARROW 10/24/2018 1 409003 DOLLY/WHEELBARROW 10/25/2018 1 409001 DOLLY/WHEELBARROW 10/25/2018 1 409002 DOLLY/WHEELBARROW 10/25/2018 409003 1 DOLLY/WHEELBARROW 10/26/2018 1 409001 DOLLY/WHEELBARROW 10/26/2018 1 409002 DOLLY/WHEELBARROW 10/26/2018 1 409003 DOLLY/WHEELBARROW 10/29/2018 1 409001 DOLLY/WHEELBARROW 10/29/2018 1 409002 DOLLY/WHEELBARROW 10/29/2018 1 409003 DOLLY/WHEELBARROW 409001 10/30/2018 1 DOLLY/WHEELBARROW 10/30/2018 1 409002

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Item Description	Date	Quantity	Identifier	Equipment Notes	
DOLLY/WHEELBARROW	10/30/2018	1	409003		
DOLLY/WHEELBARROW	10/30/2018	1	444004		
DOLLY/WHEELBARROW	10/31/2018	1	409001		
DOLLY/WHEELBARROW	10/31/2018	1	409002		
DOLLY/WHEELBARROW	10/31/2018	1	409003		
DOLLY/WHEELBARROW	11/1/2018	1	409001		
DOLLY/WHEELBARROW	11/1/2018	1	409002		Wind Hard
DOLLY/WHEELBARROW	11/1/2018	1	409003	and the second s	
DOLLY/WHEELBARROW	11/2/2018	1	409001		
DOLLY/WHEELBARROW	11/2/2018	1	409002		
DOLLY/WHEELBARROW	11/2/2018	1	409003		
DOLLY/WHEELBARROW	11/6/2018	1	444001		
DOLLY/WHEELBARROW	11/6/2018	1	444002	ppg gen ng say sa ana ana ang ang ang ang ang ang ang an	
DOLLY/WHEELBARROW	11/6/2018	1	444003		
DOLLY/WHEELBARROW	11/6/2018	1	444004		
DOLLY/WHEELBARROW	11/7/2018	1	444001		
DOLLY/WHEELBARROW	11/7/2018	1	444002		
DOLLY/WHEELBARROW	11/7/2018	1	444003		
DOLLY/WHEELBARROW	11/7/2018	1	444004		
DOLLY/WHEELBARROW	11/8/2018	1	444001		
DOLLY/WHEELBARROW	11/8/2018	1	444002		· March
DOLLY/WHEELBARROW	11/8/2018	1	444003		ξ,
DOLLY/WHEELBARROW	11/8/2018	1	444004		
HEPA FILTRATION UNIT / AIR SCRUBBER	11/12/2018	1	404001	pagi pagang pakan kang pagang kita ang pagi ang pagi 116 kg kg kg kg kg kan ang kannang kan 114 kg	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/12/2018	1	404002		
HEPA FILTRATION UNIT / AIR SCRUBBER	11/13/2018	1	404001		
HEPA FILTRATION UNIT / AIR SCRUBBER	11/14/2018	1	404001		
HEPA FILTRATION UNIT / AIR SCRUBBER	11/14/2018	1	404002		
HEPA FILTRATION UNIT / AIR SCRUBBER	11/15/2018	1	404001		
HEPA FILTRATION UNIT / AIR SCRUBBER	11/15/2018	1	404002		ı

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Item Description	Date	Quantity	Identifier	Equipment Notes
HEPA FILTRATION UNIT / AIR SCRUBBER	11/16/2018	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/16/2018	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/19/2018	1	404001	ti matematakakan 1945 kan kendulukan baran mengan pengangan pengangan kendungan penganan Langung di kenduluk s
HEPA FILTRATION UNIT / AIR SCRUBBER	11/19/2018	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/20/2018	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/20/2018	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/21/2018	1	404001	other transfer of reliable PC (1900 flow) to consention (1900 flow) the Consent of the Consent o
HEPA FILTRATION UNIT / AIR SCRUBBER	11/21/2018	1	404002	Professional Park (per 1904) (per
HEPA FILTRATION UNIT / AIR SCRUBBER	11/23/2018	1	404001	* Administration of the control of t
HEPA FILTRATION UNIT / AIR SCRUBBER	11/23/2018	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/26/2018	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/26/2018	1	404002	Feldels (Constant) commence the second constant of the constan
HEPA FILTRATION UNIT / AIR SCRUBBER	11/27/2018	1	404001	itti kalkatut kalan etti maalittiin mittiin kaiteitiin kaiteitiin oli kan etti kalan kalkatiin kaiteitiin kalkatiin
HEPA FILTRATION UNIT / AIR SCRUBBER	11/27/2018	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/28/2018	1	404001	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/28/2018	1	404002	
HEPA FILTRATION UNIT / AIR SCRUBBER	11/29/2018	1	404001	the control of the co
HEPA FILTRATION UNIT / AIR SCRUBBER	11/29/2018	1	404002	ermonente en entre de la companya del companya de la companya del companya de la companya del la companya de la companya del la compa
HEPA FILTRATION UNIT / AIR SCRUBBER	11/30/2018	1	404001	TO THE MENT OF THE SECOND STATE OF THE SECOND
HEPA FILTRATION UNIT / AIR SCRUBBER	11/30/2018	1	404002	and descriptions of the section and marrier and section as a section of the secti
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	10/29/2018	1	517001	
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	10/30/2018	1	517001	
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	10/31/2018	1	517001	timen habitation were not a second of the control o
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	11/1/2018	1	517001	
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	11/2/2018	1	517001	
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/7/2018	1	517001	To CHING THE PART A SECTION OF THE THE PART AND THE PART
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/11/2018	1	517001	
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/12/2018		517001	errition of the desire to the desire of the
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/14/2018	1	517001	
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/17/2018	1	517001	

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

Item Description	Date	Quantity	Identifier	Equipment Notes
TRUCK (CAB) OR TRAILER (FLATBED, TRANSFER ETC)	12/21/2018	1	517001	
vacuum, Hepa (LG)	10/30/2018	1	523001	the desired december 1 and the Conference of the
vacuum, Hepa (LG)	10/30/2018	1	523002	die two met methodologische Statische und eine eine der die Statische und der Ausbertsche Statische Ausbertsche Ausbertsche und der Ausbertsche un
vacuum, Hepa (LG)	10/30/2018	1	523003	
vacuum, Hepa (LG)	10/30/2018	1	523004	
vacuum, Hepa (LG)	10/30/2018	ilministratus ilministramonis renditamentalistatus en ilministramonis ilministramonis en	523005	
vacuum, Hepa (LG)	10/30/2018	1	523006	art Hall Bear and Mary Made and Market Market Common from the Art School Common for the Art Scho
vacuum, Hepa (LG)	10/31/2018	1	523001	datasa muutakka keeden ar uueen ka ka saa keem ona ee ee ee aya aya meen oo aya aya aya aya aya aya aya
vacuum, Hepa (LG)	10/31/2018	1	523002	TO COMMISSION OF A PROPERTY OF
vacuum, Hepa (LG)	10/31/2018	1	523003	
vacuum, Hepa (LG)	10/31/2018	1	523004	No february and an adult of the recommendation of the comment of t
vacuum, Hepa (LG)	10/31/2018	1	523005	errechten der vertrechte der der der der der der der der der de
vacuum, Hepa (LG)	10/31/2018	1	523005	
vacuum, Hepa (LG)	11/1/2018	1	523001	mentangan perandiangan dan perandian perandian dan perandian dan perandian dan perandian dan perandian dan per
vacuum, Hepa (LG)	11/1/2018	1	523002	
vacuum, Hepa (LG)	11/1/2018	1	523003	
vacuum, Hepa (LG)	11/1/2018	1	523004	
vacuum, Hepa (LG)	11/2/2018	1	523001	refit (Market 1997) reformation (Control of the Control of the Con
vacuum, Hepa (LG)	11/2/2018	1	523002	HOD transferred to the first of the state of
vacuum, Hepa (LG)	11/2/2018	1	523003	
vacuum, Hepa (LG)	11/2/2018	1	523004	
vacuum, Hepa (LG)	11/2/2018	1	523005	
vacuum, Hepa (LG)	11/6/2018	1	523001	
vacuum, Hepa (LG)	11/6/2018	1	523002	Amerikan di Kontificia pertamba di Amerikan di Amerika
VACUUM, HEPA (LG)	11/6/2018	1	523003	to a second to the second to the second second to the seco
vacuum, Hepa (LG)	11/6/2018	1	523004	
vacuum, Hepa (LG)	11/6/2018	1	523005	
vacuum, hepa (lg)	11/6/2018	1	523006	annementation (seemidatematica) annementation (seedikkase) annementation (seemidatematica) (seekase) (seekase)
vacuum, Hepa (LG)	11/7/2018	1	523001	
VACUUM, HEPA (LG)	11/7/2018	1	523002	atternance comment and the contribution of and manternance comment and all Male Contributions and Andrews and Contribution (Male Contribution) (Ma

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Item Description	Date	Quantity	Identifier	Equipment Notes
VACUUM, HEPA (LG)	11/7/2018	1	523003	
VACUUM, HEPA (LG)	11/7/2018	1	523004	
VACUUM, HEPA (LG)	11/8/2018	1	523001	
Vacuum, Hepa (LG)	11/8/2018	1	523002	
VACUUM, HEPA (LG)	11/8/2018	1	523003	
Vacuum, Hepa (LG)	11/8/2018	1	523004	
VACUUM, HEPA (LG)	11/8/2018	1	524004	
Vacuum, Hepa (LG)	11/8/2018	1	524005	
VACUUM, HEPA (LG)	11/8/2018	1	524006	
Vacuum, Hepa (LG)	11/12/2018	1	523001	
VACUUM, HEPA (LG)	11/12/2018	1	523002	
VACUUM, HEPA (LG)	11/12/2018	1	523003	-
VACUUM, HEPA (LG)	11/12/2018	1	523004	en kan para kanan kanan kemaja antan 1900 ke kanan antan 2000 ke kanan antan antan 1900 ke kanan kanan 1900 ke
VACUUM, HEPA (LG)	11/12/2018	1	523005	
VACUUM, HEPA (LG)	11/13/2018	1	523001	
Vacuum, Hepa (LG)	11/13/2018	1	523002	
VACUUM, HEPA (LG)	11/13/2018	1	523003	
VACUUM, HEPA (LG)	11/13/2018	1	523004	
VACUUM, HEPA (LG)	11/13/2018	1	523005	
VACUUM, HEPA (LG)	11/14/2018	1	523001	
VACUUM, HEPA (LG)	11/14/2018	1	523002	
VACUUM, HEPA (LG)	11/14/2018	1	523003	
VACUUM, HEPA (LG)	11/14/2018	1	523004	
VACUUM, HEPA (LG)	11/14/2018		523005	in the part of the standard and a substitution to the first of the standard of the standard and the standard
VACUUM, HEPA (LG)	11/15/2018	1	523001	rang at mang at paragan terminang panggang at terminang panggan terminang panggan at terminang ang ang ang ang
VACUUM, HEPA (LG)	11/15/2018	1	523002	AND THE MEDICAL OF ANY MENT OF THE COLOR OF
VACUUM, HEPA (LG)	11/15/2018	1	523003	
VACUUM, HEPA (LG)	11/15/2018	1	523004	
VACUUM, HEPA (LG)	11/15/2018	1	523005	adaga kanada da kana kana ana da kana kana k
VACUUM, HEPA (LG)	11/16/2018	1	523001	and Allen (March 1994) and the state of the

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

VACUUM, HEPA (LG)         11/16/2018         1         523002           VACUUM, HEPA (LG)         11/16/2018         1         523004           VACUUM, HEPA (LG)         11/16/2018         1         523005           VACUUM, HEPA (LG)         11/19/2018         1         523002           VACUUM, HEPA (LG)         11/19/2018         1         523002           VACUUM, HEPA (LG)         11/19/2018         1         523003           VACUUM, HEPA (LG)         11/19/2018         1         523003           VACUUM, HEPA (LG)         11/19/2018         1         523004           VACUUM, HEPA (LG)         11/19/2018         1         523004           VACUUM, HEPA (LG)         11/19/2018         1         523001           VACUUM, HEPA (LG)         11/20/2018         1         523001           VACUUM, HEPA (LG)         11/20/2018         1         523001           VACUUM, HEPA (LG)         11/20/2018         1         523001           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)	Item Description	Date	Quantity	Identifier	Equipment Notes
VACUUM, HEPA (LG)         11/16/2018         1         523004           VACUUM, HEPA (LG)         11/16/2018         1         523005           VACUUM, HEPA (LG)         11/19/2018         1         523001           VACUUM, HEPA (LG)         11/19/2018         1         523002           VACUUM, HEPA (LG)         11/19/2018         1         523004           VACUUM, HEPA (LG)         11/19/2018         1         523004           VACUUM, HEPA (LG)         11/19/2018         1         523005           VACUUM, HEPA (LG)         11/20/2018         1         523001           VACUUM, HEPA (LG)         11/20/2018         1         523002           VACUUM, HEPA (LG)         11/20/2018         1         523003           VACUUM, HEPA (LG)         11/20/2018         1         523005           VACUUM, HEPA (LG)         11/21/2018         1         523005           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/23/2018         1         523001           VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/16/2018	1	523002	
VACUUM, HEPA (LG)         11/16/2018         1         523005           VACUUM, HEPA (LG)         11/19/2018         1         523001           VACUUM, HEPA (LG)         11/19/2018         1         523002           VACUUM, HEPA (LG)         11/19/2018         1         523003           VACUUM, HEPA (LG)         11/19/2018         1         523004           VACUUM, HEPA (LG)         11/19/2018         1         523001           VACUUM, HEPA (LG)         11/20/2018         1         523002           VACUUM, HEPA (LG)         11/20/2018         1         523002           VACUUM, HEPA (LG)         11/20/2018         1         523003           VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/23/2018         1         523002           VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/16/2018	1	523003	To the Market is the first than the first the third the first the
VACUUM, HEPA (LG)         11/19/2018         1         533002           VACUUM, HEPA (LG)         11/19/2018         1         523002           VACUUM, HEPA (LG)         11/19/2018         1         523004           VACUUM, HEPA (LG)         11/19/2018         1         523004           VACUUM, HEPA (LG)         11/20/2018         1         523001           VACUUM, HEPA (LG)         11/20/2018         1         523002           VACUUM, HEPA (LG)         11/20/2018         1         523003           VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/23/2018         1         523002           VACUUM, HEPA (LG)         11/23/2018         1         523002           VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/16/2018	1	523004	COMMINISTER AND
VACUUM, HEPA (LG)         11/19/2018         1         53003           VACUUM, HEPA (LG)         11/19/2018         1         52003           VACUUM, HEPA (LG)         11/19/2018         1         52005           VACUUM, HEPA (LG)         11/19/2018         1         52005           VACUUM, HEPA (LG)         11/20/2018         1         52002           VACUUM, HEPA (LG)         11/20/2018         1         523003           VACUUM, HEPA (LG)         11/20/2018         1         523003           VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/21/2018         1         523003           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/23/2018         1         523001           VACUUM, HEPA (LG)         11/23/2018         1         523001           VACUUM, HEPA (LG)         11/23/2018         1         523003           VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/16/2018	1	523005	
VACUUM, HEPA (LG)         11/19/2018         1         523004           VACUUM, HEPA (LG)         11/19/2018         1         523004           VACUUM, HEPA (LG)         11/19/2018         1         523001           VACUUM, HEPA (LG)         11/20/2018         1         523002           VACUUM, HEPA (LG)         11/20/2018         1         523002           VACUUM, HEPA (LG)         11/20/2018         1         523003           VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/21/2018         1         523003           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/23/2018         1         523005           VACUUM, HEPA (LG)         11/23/2018         1         523002           VACUUM, HEPA (LG)         11/23/2018         1         523004           VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/19/2018	1	523001	
VACUUM, HEPA (LG)         11/19/2018         1         523005           VACUUM, HEPA (LG)         11/19/2018         1         523005           VACUUM, HEPA (LG)         11/20/2018         1         523001           VACUUM, HEPA (LG)         11/20/2018         1         523002           VACUUM, HEPA (LG)         11/20/2018         1         523003           VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523005           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/21/2018         1         523003           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/23/2018         1         523002           VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/19/2018	1	523002	had be de distribute to the confidence of the co
VACUUM, HEPA (LG)         11/19/2018         1         523005           VACUUM, HEPA (LG)         11/20/2018         1         523001           VACUUM, HEPA (LG)         11/20/2018         1         523002           VACUUM, HEPA (LG)         11/20/2018         1         523003           VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/20/2018         1         523005           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/21/2018         1         523003           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/23/2018         1         523001           VACUUM, HEPA (LG)         11/26/2018         1         523001           VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/19/2018	1	523003	- Company of the Comp
VACUUM, HEPA (LG)         11/20/2018         1         523001           VACUUM, HEPA (LG)         11/20/2018         1         523002           VACUUM, HEPA (LG)         11/20/2018         1         523003           VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523005           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/21/2018         1         523003           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523005           VACUUM, HEPA (LG)         11/23/2018         1         523001           VACUUM, HEPA (LG)         11/23/2018         1         523002           VACUUM, HEPA (LG)         11/23/2018         1         523003           VACUUM, HEPA (LG)         11/26/2018         1         523004           VACUUM, HEPA (LG)         11/26/2018         1         523002           VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/19/2018	1	523004	
VACUUM, HEPA (LG)         11/20/2018         1         523002           VACUUM, HEPA (LG)         11/20/2018         1         523003           VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/20/2018         1         523005           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/21/2018         1         523003           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/23/2018         1         523005           VACUUM, HEPA (LG)         11/23/2018         1         523002           VACUUM, HEPA (LG)         11/26/2018         1         523002           VACUUM, HEPA (LG)         11/26/2018         1         523002           VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/19/2018	1	523005	
VACUUM, HEPA (LG)         11/20/2018         1         523004           VACUUM, HEPA (LG)         11/20/2018         1         523005           VACUUM, HEPA (LG)         11/21/2018         1         523005           VACUUM, HEPA (LG)         11/21/2018         1         523001           VACUUM, HEPA (LG)         11/21/2018         1         523002           VACUUM, HEPA (LG)         11/21/2018         1         523003           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523005           VACUUM, HEPA (LG)         11/23/2018         1         523001           VACUUM, HEPA (LG)         11/23/2018         1         523002           VACUUM, HEPA (LG)         11/23/2018         1         523003           VACUUM, HEPA (LG)         11/23/2018         1         523004           VACUUM, HEPA (LG)         11/23/2018         1         523004           VACUUM, HEPA (LG)         11/26/2018         1         523002           VACUUM, HEPA (LG)         11/26/2018         1         523003           VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/20/2018	1	523001	
VACUUM, HEPA (LG)       11/20/2018       1       523004         VACUUM, HEPA (LG)       11/20/2018       1       523005         VACUUM, HEPA (LG)       11/21/2018       1       523001         VACUUM, HEPA (LG)       11/21/2018       1       523002         VACUUM, HEPA (LG)       11/21/2018       1       523003         VACUUM, HEPA (LG)       11/21/2018       1       523004         VACUUM, HEPA (LG)       11/21/2018       1       523005         VACUUM, HEPA (LG)       11/23/2018       1       523001         VACUUM, HEPA (LG)       11/23/2018       1       523002         VACUUM, HEPA (LG)       11/23/2018       1       523003         VACUUM, HEPA (LG)       11/23/2018       1       523003         VACUUM, HEPA (LG)       11/23/2018       1       523004         VACUUM, HEPA (LG)       11/23/2018       1       523005         VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/20/2018	1	523002	
VACUUM, HEPA (LG)       11/20/2018       1       523005         VACUUM, HEPA (LG)       11/21/2018       1       523001         VACUUM, HEPA (LG)       11/21/2018       1       523002         VACUUM, HEPA (LG)       11/21/2018       1       523003         VACUUM, HEPA (LG)       11/21/2018       1       523004         VACUUM, HEPA (LG)       11/23/2018       1       523005         VACUUM, HEPA (LG)       11/23/2018       1       523001         VACUUM, HEPA (LG)       11/23/2018       1       523002         VACUUM, HEPA (LG)       11/23/2018       1       523003         VACUUM, HEPA (LG)       11/23/2018       1       523003         VACUUM, HEPA (LG)       11/23/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523005         VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       1       523003       523003         VACUUM, HEPA (LG)       <	VACUUM, HEPA (LG)	11/20/2018	1	523003	*
VACUUM, HEPA (LG)       11/21/2018       1       523001         VACUUM, HEPA (LG)       11/21/2018       1       523002         VACUUM, HEPA (LG)       11/21/2018       1       523003         VACUUM, HEPA (LG)       11/21/2018       1       523004         VACUUM, HEPA (LG)       11/21/2018       1       523005         VACUUM, HEPA (LG)       11/23/2018       1       523001         VACUUM, HEPA (LG)       11/23/2018       1       523002         VACUUM, HEPA (LG)       11/23/2018       1       523003         VACUUM, HEPA (LG)       11/23/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523005         VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)	VACUUM, HEPA (LG)	11/20/2018	1	523004	
VACUUM, HEPA (LG)       11/21/2018       1       523002         VACUUM, HEPA (LG)       11/21/2018       1       523003         VACUUM, HEPA (LG)       11/21/2018       1       523004         VACUUM, HEPA (LG)       11/21/2018       1       523005         VACUUM, HEPA (LG)       11/23/2018       1       523001         VACUUM, HEPA (LG)       11/23/2018       1       523002         VACUUM, HEPA (LG)       11/23/2018       1       523003         VACUUM, HEPA (LG)       11/23/2018       1       523004         VACUUM, HEPA (LG)       11/23/2018       1       523005         VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       1       523004         VACUUM, HEPA (LG)       1       52	VACUUM, HEPA (LG)	11/20/2018	1	523005	
VACUUM, HEPA (LG)         11/21/2018         1         523003           VACUUM, HEPA (LG)         11/21/2018         1         523004           VACUUM, HEPA (LG)         11/21/2018         1         523005           VACUUM, HEPA (LG)         11/23/2018         1         523001           VACUUM, HEPA (LG)         11/23/2018         1         523002           VACUUM, HEPA (LG)         11/23/2018         1         523003           VACUUM, HEPA (LG)         11/23/2018         1         523005           VACUUM, HEPA (LG)         11/23/2018         1         523005           VACUUM, HEPA (LG)         11/26/2018         1         523001           VACUUM, HEPA (LG)         11/26/2018         1         523002           VACUUM, HEPA (LG)         11/26/2018         1         523002           VACUUM, HEPA (LG)         11/26/2018         1         523003	Vacuum, Hepa (LG)	11/21/2018	1	523001	
VACUUM, HEPA (LG)       11/21/2018       1       523004         VACUUM, HEPA (LG)       11/21/2018       1       523005         VACUUM, HEPA (LG)       11/23/2018       1       523001         VACUUM, HEPA (LG)       11/23/2018       1       523002         VACUUM, HEPA (LG)       11/23/2018       1       523003         VACUUM, HEPA (LG)       11/23/2018       1       523004         VACUUM, HEPA (LG)       11/23/2018       1       523005         VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       1       523005	VACUUM, HEPA (LG)	11/21/2018	1	523002	
VACUUM, HEPA (LG)       11/21/2018       1       523005         VACUUM, HEPA (LG)       11/23/2018       1       523001         VACUUM, HEPA (LG)       11/23/2018       1       523002         VACUUM, HEPA (LG)       11/23/2018       1       523003         VACUUM, HEPA (LG)       11/23/2018       1       523004         VACUUM, HEPA (LG)       11/23/2018       1       523005         VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523005	VACUUM, HEPA (LG)	11/21/2018	1	523003	
VACUUM, HEPA (LG)       11/23/2018       1       523001         VACUUM, HEPA (LG)       11/23/2018       1       523002         VACUUM, HEPA (LG)       11/23/2018       1       523003         VACUUM, HEPA (LG)       11/23/2018       1       523004         VACUUM, HEPA (LG)       11/23/2018       1       523005         VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       1       523005	VACUUM, HEPA (LG)	11/21/2018	1	523004	
VACUUM, HEPA (LG)       11/23/2018       1       523002         VACUUM, HEPA (LG)       11/23/2018       1       523003         VACUUM, HEPA (LG)       11/23/2018       1       523004         VACUUM, HEPA (LG)       11/23/2018       1       523005         VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523005	VACUUM, HEPA (LG)	11/21/2018	1	523005	
VACUUM, HEPA (LG)       11/23/2018       1       523003         VACUUM, HEPA (LG)       11/23/2018       1       523004         VACUUM, HEPA (LG)       11/23/2018       1       523005         VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523005	VACUUM, HEPA (LG)	11/23/2018	1	523001	
VACUUM, HEPA (LG)       11/23/2018       1       523004         VACUUM, HEPA (LG)       11/23/2018       1       523005         VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523005	VACUUM, HEPA (LG)	11/23/2018	1	523002	
VACUUM, HEPA (LG)       11/23/2018       1       523005         VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523005	VACUUM, HEPA (LG)	11/23/2018	1	523003	
VACUUM, HEPA (LG)       11/26/2018       1       523001         VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523005	VACUUM, HEPA (LG)	11/23/2018	1	523004	
VACUUM, HEPA (LG)       11/26/2018       1       523002         VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523005	VACUUM, HEPA (LG)	11/23/2018	1	523005	
VACUUM, HEPA (LG)       11/26/2018       1       523003         VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523005	VACUUM, HEPA (LG)	11/26/2018	1	523001	
VACUUM, HEPA (LG)       11/26/2018       1       523004         VACUUM, HEPA (LG)       11/26/2018       1       523005	VACUUM, HEPA (LG)	11/26/2018	1	523002	The second secon
VACUUM, HEPA (LG) 11/26/2018 1 523005	VACUUM, HEPA (LG)	11/26/2018	1	523003	
	VACUUM, HEPA (LG)	11/26/2018	1	523004	The state of the s
VACUUM, HEPA (LG) 11/27/2018 1 523001	VACUUM, HEPA (LG)	11/26/2018	1	523005	
	VACUUM, HEPA (LG)	11/27/2018	1	523001	

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Item Description	Date	Quantity	Identifier	Equipment Notes
VACUUM, HEPA (LG)	11/27/2018	1	523002	
VACUUM, HEPA (LG)	11/27/2018	1	523003	
VACUUM, HEPA (LG)	11/27/2018	1	523004	met met sich familität im mit diffikansen im kriffik kritis insommendens kritische den mit den kritische kritis
VACUUM, HEPA (LG)	11/27/2018	1	523005	
VACUUM, HEPA (LG)	11/28/2018	1	523001	
VACUUM, HEPA (LG)	11/28/2018	1	523002	
VACUUM, HEPA (LG)	11/28/2018	1	523003	
VACUUM, HEPA (LG)	11/28/2018	1	523004	
VACUUM, HEPA (LG)	11/28/2018	1	523005	
VACUUM, HEPA (LG)	11/29/2018	1	523001	
VACUUM, HEPA (LG)	11/29/2018	1	523002	
VACUUM, HEPA (LG)	11/29/2018	1	523003	
VACUUM, HEPA (LG)	11/29/2018	1	523004	
VACUUM, HEPA (LG)	11/29/2018	1	523005	
VACUUM, HEPA (LG)	11/30/2018	1	523001	
Vacuum, Hepa (LG)	11/30/2018	1	523002	
VACUUM, HEPA (LG)	11/30/2018	1	523003	
VACUUM, HEPA (LG)	11/30/2018	1	523004	
VACUUM, HEPA (LG)	11/30/2018	1	523005	
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	10/29/2018	1	534001	
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	10/30/2018	1	534001	
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	10/31/2018	1	534001	
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	11/1/2018	1	534001	
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	11/2/2018	1	534001	1900 dani ara-Aram bahar kerdahar kebandah dani dani menjadi pemerinya seperah pengunya menjada 2000 dani berhada berhada dani ana dahar 1900 dani dani dani dani dani dani dani dani
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	11/6/2018	1	534001	and the control of the first terminal control of the control of th
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	11/7/2018	1	534001	Стимен, и те нерешения положен вышения общения вышения в Стимения общений и положений и положений вышений в положений в положений вышений в положений вышений выше
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	11/8/2018	1	534001	
	t remailet ar agus 195 a canthal beil agus 1900 thal dhi'r phrae agus learninn air 1901 a gailet ba	le e Prime e mel l'annomatiquement l'est a de tienne que prime reconside de l'Asperti de dels desselles	meet 'n meel 1990 oorsoon de door 1966 hoore de remeelten wit diedenweligen oorsoon de oorsook meel word begeng On oorsook	

BELFOR ( ) PROPERTY RESTORATION

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

## ASSIGNED VEHICLE DETAILS

TOTAL: \$5,244.00

BELFOR (.)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
WILLIE PESINA	FRI-10/5/2018	529-PICKUP/SUV/CAR	\$69.00	y film and the second s		\$69.00
WILLIE PESINA	FRI-10/12/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SAT-10/13/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SUN-10/14/2018	529-PICKUP/SUV/CAR	\$69.00	The second of th	and the second s	\$69.00
WILLIE PESINA	MON-10/15/2018	529-PICKUP/SUV/CAR	\$69.00	managan kanalan ada arawan 1607 ah 1607 ah 1617 ah 161	Company that the first instance of some trade that their first in the	\$69.00
WILLIE PESINA	TUE-10/16/2018	529-PICKUP/SUV/CAR	\$69.00	alamana ka	annicologica de distributor de la companio de la c	\$69.00
WILLIE PESINA	WED-10/17/2018	529-PICKUP/SUV/CAR	\$69.00	ng Pigan - Myana a manad in tina dia mahandi andara at Mada dan dan amandi dan baran anda dia dan dan Mada an M	and the common and th	\$69.00
WILLIE PESINA	THU-10/18/2018	529-PICKUP/SUV/CAR	\$69.00			\$69,00
WILLIE PESINA	FRI-10/19/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SAT-10/20/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SUN-10/21/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	MON-10/22/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	TUE-10/23/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	WED-10/24/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	THU-10/25/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	FRI-10/26/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SAT-10/27/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SUN-10/28/2018	529-PICKUP/SUV/CAR	\$69,00			\$69.00
WILLIE PESINA	MON-10/29/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	TUE-10/30/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	WED-10/31/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	THU-11/1/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	FRI-11/2/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SAT-11/3/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SUN-11/4/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	TUE-11/6/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	WED-11/7/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	THU-11/8/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	FRI-11/9/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SAT-11/10/2018	529-PICKUP/SUV/CAR	\$69.00	econolitaria de cual incorrence de la como de la como delica como delicación como licito de la disco		\$69.00

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Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Vehicle Type	Rate N	1ileage Rate	Total
WILLIE PESINA	SUN-11/11/2018	529-PICKUP/SUV/CAR	\$69.00		\$69.00
WILLIE PESINA	MON-11/12/2018	529-PICKUP/SUV/CAR	\$69.00	Provident de menor de la comercia d	\$69.00
WILLIE PESINA	TUE-11/13/2018	529-PICKUP/SUV/CAR	\$69.00	HARLO LA SALVA LA SAL	\$69.00
WILLIE PESINA	WED-11/14/2018	529-PICKUP/SUV/CAR	\$69.00		\$69.00
WILLIE PESINA	THU-11/15/2018	529-PICKUP/SUV/CAR	\$69.00		\$69.00
WILLIE PESINA	FRI-11/16/2018	529-PICKUP/SUV/CAR	\$69.00	h dan at Baile an Garmad man dan at dalar dalar kanggiti. Sakata da sakat taman at dalar kangman dalar kanggit dan maya 17 18 comp ah, 18 mer	\$69.00
WILLIE PESINA	SAT-11/17/2018	529-PICKUP/SUV/CAR	\$69.00	oma Allimen den den bendende ken om en bekandinktisker () med en mellem () et med den bekande de men en en de m De mellem en de mellem benden de men en e	\$69.00
WILLIE PESINA	SUN-11/18/2018	529-PICKUP/SUV/CAR	\$69.00	a da in da a da anta de de de de de ante a de mere de pero a anterior de pero antegra de agreem y grand y y par	\$69,00
WILLIE PESINA	MON-11/19/2018	529-PICKUP/SUV/CAR	\$69.00		\$69.00
WILLIE PESINA	TUE-11/20/2018	529-PICKUP/SUV/CAR	\$69.00		\$69.00
WILLIE PESINA	WED-11/21/2018	529-PICKUP/SUV/CAR	\$69.00	The state of the s	\$69.00
WILLIE PESINA	THU-11/22/2018	529-PICKUP/SUV/CAR	\$69.00	e-media didi neti arez ana antataman kanet malakalaka magang ndandidi ka   m p <sup>2</sup> a mendash akara m <u>adam</u>	_ \$69.00
WILLIE PESINA	FRI-11/23/2018	529-PICKUP/SUV/CAR	\$69.00	anni anni a tamini a mari a mata anni anni anni anni a mari a	\$69.00
WILLIE PESINA	SAT-11/24/2018	529-PICKUP/SUV/CAR	\$69.00	terior terior committe a mente a terior (p. 1, 1, 1, 1) (p. 1, 1, 2) (p. 1, 1, 2) (p. 1, 1, 2) (p. 1, 2) (	\$69.00
WILLIE PESINA	SUN-11/25/2018	529-PICKUP/SUV/CAR	\$69.00		\$69.00
WILLIE PESINA	MON-11/26/2018	529-PICKUP/SUV/CAR	\$69.00	The state of the s	\$69.00
WILLIE PESINA	WED-11/28/2018	529-PICKUP/SUV/CAR	\$69,00	The second of the second secon	\$69.00
WILLIE PESINA	FRI-11/30/2018	529-PICKUP/SUV/CAR	\$69.00	hander (mangemented verlit), mere vari historial (123 kadam haden meksil meksil filmade menge yang meksing per	\$69.00
WILLIE PESINA	MON-12/3/2018	529-PICKUP/SUV/CAR	\$69.00	en e	\$69.00
WILLIE PESINA	TUE-12/4/2018	529-PICKUP/SUV/CAR	\$69.00	Provide the Control of the Control o	\$69.00
WILLIE PESINA	WED-12/5/2018	529-PICKUP/SUV/CAR	\$69.00	- 1991 dakto 1994 da 1	\$69.00
WILLIE PESINA	THU-12/6/2018	529-PICKUP/SUV/CAR	\$69,00	The second secon	\$69.00
WILLIE PESINA	FRI-12/7/2018	529-PICKUP/SUV/CAR	\$69.00	and the state of t	\$69.00
WILLIE PESINA	SAT-12/8/2018	529-PICKUP/SUV/CAR	\$69.00	delander Som nemmen sprinstydgegog fenn om Sprinstydgegog fellololog o dela olika olika olika olika medlem medlem kall fyr ande a dem skyleg g	\$69,00
WILLIE PESINA	SUN-12/9/2018	529-PICKUP/SUV/CAR	\$69.00	n on a compart open (a compart of the compart of t	\$69.00
WILLIE PESINA	MON-12/10/2018	529-PICKUP/SUV/CAR	\$69.00	The state of the s	\$69.00
WILLIE PESINA	TUE-12/11/2018	529-PICKUP/SUV/CAR	\$69.00		\$69.00
WILLIE PESINA	WED-12/12/2018	529-PICKUP/SUV/CAR	\$69.00	HELL HELL ETTE ALTERIA MAN AND AN ANALAMA CONTRACT OF THE MAN AND AN ANALAMA AND ANALAMA A	\$69,00
WILLIE PESINA	THU-12/13/2018	529-PICKUP/SUV/CAR	\$69.00	mmen and law are marked as a mark and marked marked bloom margin annual conserver of groups before a 12 with a site of	\$69.00
WILLIE PESINA	FRI-12/14/2018	529-PICKUP/SUV/CAR	\$69.00	l communication delicament televira contributed delicamentalism deposits and anomaly althouse amount of televira, and an electrical section of the contributed and the	\$69.00

BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Name	Date	Vehicle Type	Rate	Mileage	Rate	Total
WILLIE PESINA	SAT-12/15/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SUN-12/16/2018	529-PICKUP/SUV/CAR	\$69.00	CTS State of the second section of the second secon		\$69.00
WILLIE PESINA	MON-12/17/2018	529-PICKUP/SUV/CAR	\$69.00	the law and the la		\$69.00
WILLIE PESINA	TUE-12/18/2018	529-PICKUP/SUV/CAR	\$69.00	A TOTAL PRINCIPLE OF THE PRINCIPLE OF TH	The second secon	\$69.00
WILLIE PESINA	WED-12/19/2018	529-PICKUP/SUV/CAR	\$69.00	The state of the s	And amount of the state of the	\$69.00
WILLIE PESINA	THU-12/20/2018	529-PICKUP/SUV/CAR	\$69.00		***************************************	\$69.00
WILLIE PESINA	FRI-12/21/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SAT-12/22/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SUN-12/23/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	MON-12/24/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	TUE-12/25/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	THU-12/27/2018	529-PICKUP/SUV/CAR	\$69.00		The state of the s	_ \$69.00
WILLIE PESINA	FRI-12/28/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SAT-12/29/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
WILLIE PESINA	SUN-12/30/2018	529-PICKUP/SUV/CAR	\$69.00		and the second s	\$69.00
WILLIE PESINA	MON-12/31/2018	529-PICKUP/SUV/CAR	\$69.00			\$69.00
			<b>\$5,244.</b> 00			\$5,244.00



Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

#### SUBCONTRACTOR AND VENDOR DETAILS

TOTAL: \$40,522.65

BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A
Invoice Date: 3/5/2019

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
DUENAS TRAILERS	OFFICE TRAILER RENTAL	10/1/2018	184236	\$2,765.20	21%	\$580.69	\$3,345.89
DUENAS TRAILERS	OFFICE TRAILER RENTAL	11/1/2018	185188	\$2,676.00	21%	\$561.96	\$3,237.96
DUENAS TRAILERS	OFFICE TRAILER RENTAL	12/1/2018	186172	\$2,765.20	21%	\$580.69	\$3,345.89
EC WASTE	DUMPSTER	9/30/2018	1179178	\$167.25	21%	\$35.12	\$202.37
EC WASTE	DUMPSTER	10/31/2018	1182915	\$167.25	21%	\$35.12	\$202.37
EC WASTE	DUMPSTER	12/31/2018	1190415	\$167.25	21%	\$35.12	\$202.37
PETROLEO	DIESEL FUEL	10/5/2018	2009	\$193.60	21%	\$40.66	\$234.26
PETROLEO	DIESEL FUEL	10/26/2018	2054	\$138.67	21%	\$29.12	\$167.79
PETROLEO	DIESEL FUEL	10/28/2018	2063	\$147.29	21%	\$30.93	\$178.22
PETROLEO	DIESEL FUEL	11/2/2018	2072	\$85.90	21%	\$18.04	\$103.94
PETROLEO	DIESEL FUEL	11/7/2018	2084	\$87.70	21%	\$18.42	\$106.12
PETROLEO	DIESEL FUEL	11/9/2018	2090	\$94.52	21%	\$19.85	\$114.37
PETROLEO	DIESEL FUEL	11/14/2018	2102	\$87.34	21%	\$18.34	\$105.68
PETROLEO	DIESEL FUEL	11/16/2018	2107	\$75.85	21%	\$15.93	\$91.78
PETROLEO	DIESEL FUEL	11/21/2018	2119	\$94.50	21%	\$19.85	\$114.35
PETROLEO	DIESEL FUEL	11/23/2018	2122	\$68.87	21%	\$14.46	\$83.33
PETROLEO	DIESEL FUEL	11/28/2018	2129	\$90.23	21%	\$18.95	\$109.18
PETROLEO	DIESEL FUEL	11/30/2018	2132	\$88.80	21%	\$18.65	\$107.45
PETROLEO	DIESEL FUEL	12/4/2018	2139	\$76.70	21%	\$16.11	\$92.81
PETROLEO	DIESEL FUEL	12/7/2018	2143	\$93.08	21%	\$19.55	\$112.63
PETROLEO	DIESEL FUEL	12/12/2018	2150	\$104.11	21%	\$21.86	\$125.97
PETROLEO	DIESEL FUEL	12/14/2018	2153	\$95.21	21%	\$19.99	\$115.20
PETROLEO	DIESEL FUEL	12/19/2018	2159	\$106.25	21%	\$22.31	\$128.56
PETROLEO	DIESEL FUEL	12/20/2018	2162	\$72.78	21%	\$15.28	\$88.06
PETROLEO	DIESEL FUEL	12/26/2018	2171	\$90.22	21%	\$18.95	\$109.17
PETROLEO	DIESEL FUEL	12/29/2018	2175	\$50.00	21%	\$10.50	\$60.50
SEPTIX	HAND WASH STATIONS	9/15/2018	036632F	\$139.38	21%	\$29.27	\$168.65
SEPTIX	HAND WASH STATIONS	10/15/2018	036964F	\$139.38	21%	\$29.27	\$168.65
SEPTIX	HAND WASH STATIONS	11/15/2018	037307F	\$139.38	21%	\$29.27	\$168.65
SEPTIX	HAND WASH STATIONS	12/15/2018	037605F	\$139.38	21%	\$29.27	\$168.65

BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
SUNBELT RENTALS	DIESEL GENERATOR	9/6/2018	760407950009	\$5,286.27	21%	\$1,110.12	\$6,396.39
SUNBELT RENTALS	CREDIT	9/20/2018	760407950011	(\$2,057.52)	21%	(\$432.08)	(\$2,489.60)
SUNBELT RENTALS	DIESEL GENERATOR	10/4/2018	760407950013	\$3,228.75	21%	\$678.04	\$3,906.79
SUNBELT RENTALS	DIESEL GENERATOR	11/1/2018	760407950015	\$1,275.00	21%	\$267.75	\$1,542.75
SUNBELT RENTALS	DIESEL GENERATOR	11/29/2018	760407950016	\$1,275.00	21%	\$267.75	\$1,542.75
SUNBELT RENTALS	DIESEL GENERATOR	12/27/2018	760407950017	\$1,275.00	21%	\$267.75	\$1,542.75
WATERFRONT SERVICES AND SUPPLY	STORAGE SERVICE	10/1/2018	2018199	\$4,000.00	21%	\$840.00	\$4,840.00
WATERFRONT SERVICES AND SUPPLY	STORAGE SERVICE	11/1/2018	2018201	\$4,000.00	21%	\$840.00	\$4,840.00
WATERFRONT SERVICES AND SUPPLY	STORAGE SERVICE	12/1/2018	2018211	\$4,000.00	21%	\$840.00	\$4,840.00
							\$40,522.65

BELFOR PROPERTY RESTORATION

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

#### SUBCONTRACTOR AND VENDOR DETAILS

TOTAL: \$40,522.65

BELFOR (.)

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
DUENAS TRAILERS	OFFICE TRAILER RENTAL	10/1/2018	184236	\$2,765.20	21%	\$580.69	\$3,345.89
DUENAS TRAILERS	OFFICE TRAILER RENTAL	11/1/2018	185188	\$2,676.00	21%	\$561.96	\$3,237.96
DUENAS TRAILERS	OFFICE TRAILER RENTAL	12/1/2018	186172	\$2,765.20	21%	\$580.69	\$3,345.89
EC WASTE	DUMPSTER	9/30/2018	1179178	\$167,25	21%	\$35.12	\$202.37
EC WASTE	DUMPSTER	10/31/2018	1182915	\$167.25	21%	\$35.12	\$202.37
EC WASTE	DUMPSTER	12/31/2018	1190415	\$167.25	21%	\$35.12	\$202.37
PETROLEO	DIESEL FUEL	10/5/2018	2009	\$193,60	21%	\$40.66	\$234.26
PETROLEO	DIESEL FUEL	10/26/2018	2054	\$138.67	21%	\$29.12	\$167.79
PETROLEO	DIESEL FUEL	10/28/2018	2063	\$147.29	21%	\$30.93	\$178.22
PETROLEO	DIESEL FUEL	11/2/2018	2072	\$85.90	21%	\$18.04	\$103.94
PETROLEO	DIESEL FUEL	11/7/2018	2084	\$87.70	21%	\$18.42	\$106.12
PETROLEO	DIESEL FUEL	11/9/2018	2090	\$94.52	21%	\$19.85	\$114.37
PETROLEO	DIESEL FUEL	11/14/2018	2102	\$87.34	21%	\$18.34	\$105.68
PETROLEO	DIESEL FUEL	11/16/2018	2107	\$75.85	21%	\$15.93	\$91.78
PETROLEO	DIESEL FUEL	11/21/2018	2119	\$94.50	21%	\$19.85	\$114.35
PETROLEO	DIESEL FUEL	11/23/2018	2122	\$68.87	21%	\$14.46	<b>\$83.33</b>
PETROLEO	DIESEL FUEL	11/28/2018	2129	\$90.23	21%	\$18.95	\$109.18
PETROLEO	DIESEL FUEL	11/30/2018	2132	\$88.80	21%	\$18.65	\$107.45
PETROLEO	DIESEL FUEL	12/4/2018	2139	\$76.70	21%	\$16.11	\$92.81
PETROLEO	DIESEL FUEL	12/7/2018	2143	\$93.08	21%	\$19.55	CO \$117:63
PETROLEO	DIESEL FUEL	12/12/2018	2150	\$104.11	21%	\$21.86	\$125.97
PETROLEO	DIESEL FUEL	12/14/2018	2153	\$95.21	21%	\$19.99	\$115,20
PETROLEO	DIESEL FUEL	12/19/2018	2159	\$106.25	21%	\$22.31	\$128:56-
PETROLEO	DIESEL FUEL	12/20/2018	2162	\$72.78	21%	\$15.28	\$88.06
PETROLEO	DIESEL FUEL	12/26/2018	2171	\$90.22	21%	\$18.95	\$109.17
PETROLEO	DIESEL FUEL	12/29/2018	2175	\$50.00	21%	\$10.50	\$60.50
SEPTIX	HAND WASH STATIONS	9/15/2018	036632F	\$139.38	21%	\$29.27	\$168.65
SEPTIX	HAND WASH STATIONS	10/15/2018	036964F	\$139.38	21%	\$29.27	\$168.65
SEPTIX	HAND WASH STATIONS	11/15/2018	037307F	\$139.38	21%	\$29.27	\$168.65
SEPTIX	HAND WASH STATIONS	12/15/2018	037605F	\$139.38	21%	\$29.27	\$168.65

BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job / Project #: 117501585

Invoice #: 1216805A

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
SUNBELT RENTALS	DIESEL GENERATOR	9/6/2018	760407950009	\$5,286.27	21%	\$1,110.12	\$6,396.39
SUNBELT RENTALS	CREDIT	9/20/2018	760407950011	(\$2,057.52)	21%	(\$432.08)	(\$2,489.60)
SUNBELT RENTALS	DIESEL GENERATOR	10/4/2018	760407950013	\$3,228.75	21%	\$678.04	\$3,906.79
SUNBELT RENTALS	DIESEL GENERATOR	11/1/2018	760407950015	\$1,275.00	21%	\$267.75	\$1,542.75
SUNBELT RENTALS	DIESEL GENERATOR	11/29/2018	760407950016	\$1,275.00	21%	\$267.75	\$1,542.75
SUNBELT RENTALS	DIESEL GENERATOR	12/27/2018	760407950017	\$1,275.00	21%	\$267.75	\$1,542.75
WATERFRONT SERVICES AND SUPPLY	STORAGE SERVICE	10/1/2018	2018199	\$4,000.00	21%	\$840.00	\$4,840.00
WATERFRONT SERVICES AND SUPPLY	STORAGE SERVICE	11/1/2018	2018201	\$4,000.00	21%	\$840.00	\$4,840.00
WATERFRONT SERVICES AND SUPPLY	STORAGE SERVICE	12/1/2018	2018211	\$4,000.00	21%	\$840.00	\$4,840.00
							\$40,522.65

# BELFOR (0) PROPERTY RESTORATION

BELFOR USA GROUP, INC. 185 OAKLAND SUITE 150 BIRMINGHAM, MI 48009 248-594-1144

Federal Tax ID #: 84-1309171

DEPTO. DEINWOICE

2019 OCT -8 PM 1: 14

Claim #:

Invoice Due Date

4/4/2019

Invoice Number

1216805A

Invoice Date

3/5/2019

Job / Project Number

117501585

Project Manager

WILLIE PESINA

#### BILL TO INFORMATION:

DEPARTMENT OF FAMILY SERVICES 306 BARDOSA AVENUE SAN JUAN, PR 00910

#### PROJECT INFORMATION:

Attn:

DEPARTMENT OF FAMILY SERVICES 306 BARDOSA AVENUE SAN JUAN, PR 00910

	INVOICE SUMMARY DETAIL	
Billing Categories   Billing Details Attac	ched INVOICE	Invoice Category Totals
Billable Labor		\$237,381.13
Associated Labor Fees		\$35,073.06
Materials and Consumables		\$16,213.10
Equipment and Tools		\$17,410.00
Equipment Assigned Vehicles and Mileage		\$5,244.00
Subcontractors and Vendors		\$40,522.65
REMIT PAYMENT TO:	Invoice Sub Total	\$351,843.94
BELFOR USA GROUP, INC. 185 OAKLAND SUITE 150	Off-Site Logistical / Mobilization Fee	\$21,110.64
	Other / Additional Fees	\$0.00
BIRMINGHAM, MI 48009	Tax Total	\$0.00
	Previous Payments / Credits	\$0.00
	Invoice Total Amount Due	\$372,954.58
Bill Created Using Ti	me and Material PLUS II® - T & M Billing Sy.	stem
Job / Project Number 117501585		Invoice Number 1216805A

"Under penalty of absolute nullity I certify that no official or employee of the Department of the Family is a part or has any interest in the profits or benefits resulting from the contract object of this invoice and from being a part or having interest in the earnings or benefits resulting from the contract without a previous authorization. The only consideration for supplying the goods or services object of the contract has been the payment agreed with the authorized representative of the agency. The amount of this invoice is fair and correct. The services have been provided and have not been paid."

"Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de la Familia es parte o tiene algún interés en las ganancias o beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La única consideración para suministrar los bienes o servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios han sido prestados y no han sido pagados."

Certifico que los articulos indicados en cecufactura so recibienen y que no be autoficado

Acto Sacrate Attained A LUCK (400)

Actor of firms deliber 2000 Color of the Attained and Color

GUY J. BUTTAPO

BELFOR (4)
PROPERTYRESTORATION

DEPTO. DE LA FAMILIA OFICINA DE FIMANZAS

2819 OCT -8 PM 1: 14

BELFOR USA GROUP, INC. 185 OAKLAND SUITE 150 BIRMINGHAM, MI 48009 248-594-1144 Invoice #: 1216805A Project #: 117501585 Invoice Type: Progress Invoice Date: 3/5/2019

#### **PROJECT DETAILS**

Project Type: HURRICANE MARIA

Client Name: DEPARTMENT OF FAMILY SERVICES

306 BARDOSA AVENUE SAN JUAN, PR 00910 Attention:

Project Name: DEPARTMENT OF FAMILY SERVICES

Project Address: 306 BARDOSA AVENUE

SAN JUAN, PR 00910

**BILLING TOTAL** 

TOTAL: \$372,954.58

BELFOR (1)
PROPERTYRESTORATION

DEPTO. DE LA FAMILIA OFICINA DE FINANZAS

A19 OCT -8 PM 1: 14

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

#### **BILLABLE LABOR DETAILS**

TOTAL: \$237,381.13

BELFOR ( )
PROPERTY RESTORATION

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

#### **ASSOCIATED LABOR FEES**

TOTAL: \$35,073.06

Case:17-03283-LTS Doc#:24589 Filed:06/15/23 Entered:06/15/23 16:20:49 Desc: Main Document Page 145 of 151

BELFOR ( )
PROPERTY RESTORATION

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

#### MATERIAL AND CONSUMABLE DETAILS

TOTAL: \$16,213.10

BELFOR ( )
PROPERTY RESTORATION

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

#### **EQUIPMENT AND TOOL DETAILS**

TOTAL: \$17,410.00

BELFOR ( )

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A Invoice Date: 3/5/2019

#### **ASSIGNED VEHICLE DETAILS**

TOTAL: \$5,244.00

PROPERTY RESTORATION

Client Name: DEPARTMENT OF FAMILY SERVICES

Job/project #: 117501585

Invoice #: 1216805A

Invoice Date: 3/5/2019

#### SUBCONTRACTOR AND VENDOR DETAILS

TOTAL: \$40,522.65

# BELFOR ( ) PROPERTY RESTORATION

BELFOR USA GROUP, INC. 185 OAKLAND SUITE 150 BIRMINGHAM, MI 48009 248-594-1144

Federal Tax ID #: 84-1309171

Claim #:	
Invoice Due Date	4/4/2019
Invoice Number	1216805A
Invoice Date	3/5/2019
Job / Project Number	117501585
Project Manager	WILLIE PESINA

#### BILL TO INFORMATION:

DEPARTMENT OF FAMILY SERVICES 306 BARDOSA AVENUE SAN JUAN, PR 00910

#### PROJECT INFORMATION:

Attn:

DEPARTMENT OF FAMILY SERVICES 306 BARDOSA AVENUE SAN JUAN, PR 00910

	INVOICE SUMMARY DETAIL		
Billing Categories   Billing Detail	s Attached INVOICE	Invoice Category Totals	
Billable Labor	LECTION CONTROL CONTRO	\$237,381.13	
Associated Labor Fees		\$35,073.06	
Materials and Consumables		\$16,213.10	
Equipment and Tools		\$17,410.00	
Equipment Assigned Vehicles and Mi	\$5,244.00		
Subcontractors and Vendors		\$40,522.65	
REMIT PAYMENT TO:	Invoice Sub Total	\$351,843.94	
BELFOR USA GROUP, INC.	Off-Site Logistical / Mobilization Fee	\$21,110.64	
185 OAKLAND SUITE 150	Other / Additional Fees	\$0.00	
BIRMINGHAM, MI 48009	Tax Total	\$0.00	
	Previous Payments / Credits	\$0.0	
	Invoice Total Amount Due	\$372,954.58	

Bill Created Using Time and Material PLUS IN9 - T & M Billing System

Job / Project Number 117501585 Invoice Number 1216805A

#### **EXHIBIT F**

Family Department Check Mail Receipt

Case:17-03283-LTS Doc#:24589 Filed:06/15/23 Entered:06/15/23 16:20:49 Desc: Main Document Page 151 of 151

Check Date: 16.Oct.2019

Check No. 00300101

Invoice Number	r Invoice D	ate Voucher ID	Gross Amount	Discount Available	Paid Amount
126805A	04.Abr.2019	20001531	372,954.58	0.00	372,954.58
				,	
Vendor Number		Vendor Name		Total Discounts	
Vendor Number 841309171	BELF	Vendor Name		Total Discounts	
<del></del>	BELF Date				Total Paid Amount

<ul> <li>SENDER: COMPLETE THIS SECTION</li> <li>Complete item 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature  X
1. A ticle Addressed to:  BELFOR USA GROUP INC 185 OAKLAND AVE SUITE 150	D. Is delivery address different from item 1?  Yes  If YES, enter delivery address below:  No
BIRMINGHAM MI 48009	Service Type     □ Certified Mail □ Express Mail     □ Registered □ Return Receipt for Merchandise     □ Insured Mail □ C.O.D.      Restricted Delivery? (Extra Fee) □ Yes
7004 0750 0004 1299 647	I was a second of the second o
PS Form 3811, August 2001 Domestic Retu	

DEPARTAMENTO DE HACIENDA BANCO POPULAR DE PUERTO RICO PASEO COVADONGA 10 00300101 SAN JUAN,PR 00902 \$372,954.58\*\*\* **IMPORTE FECHA** 16.Oct.2019 PAGUESE \*\*\*TRESCIENTOS SETENTA Y DOS MIL NOVECIENTOS CINCUENTA Y CUATRO CON 58/100 DOLARES\*\*\* **BELFOR USA GROUP INC** A LA 185 OAKLAND AVE SUITE 150 ORDEN DE BIRMINGHAM, MI 48009 **BANCO POPULAR.** No es valido seis meses despues de su emision

SECRETARIO DE HACIENDA